STOGIT Capacity Portal

User Manual

INDEX

INTRODUCTION 5

PROCESSES IN SCOPE 7

INSTRUCTIONS 7

Login 7

USERS BALANCING SERVICE 9

Purchasing Requisition of Space 9

Selling Quotation of Space 11

Purchasing Requisition of Ejection Capacity 12

Selling Quotation of Ejection Capacity 15

Purchasing Requisition of Injection Capacity 16

Selling Quotation of Injection Capacity 18

STOGIT Selling Quotations posted 20

Published Outcome 21

TRANSFER OF STOCK CAPACITY (TAKEOVER) 22

Takeover's Request 22

Results Published 23

CAPACITY BOOKING AT THERMAL YEAR BEGINNING FOR BALANCING SERVICE 25

Request 25

Results Published 26

CAPACITY BOOKING AT THERMAL YEAR BEGINNING FOR HYDROCARBON STORAGE SERVICE 28

Request 28

Results Published 29

CAPACITY BOOKING AT THERMAL YEAR BEGINNING FOR MODULATION SERVICE 32

Request 32

Results Published 35

CAPACITY BOOKING FOR NEW AVAILABILITY 38
Published Results (Transporter) 38
Published Results (Shipper) 39
CONTRACTS TRANSFER 40
Assignor’s Request 40
View/Edit Requests - Assignor 41
View/Edit Requests - Assignee 42
Assignee Validation 43
Results Published 44
CAPACITY AND SPACE TRANSFER 47
Assignor’s Request 47
View/Edit Requests - Assignor 49
View/Edit Requests - Assignee 50
Assignee Validation 51
Results Published 52
DECLARATION FOR STRATEGIC STORAGE SERVICE 54
Request 54
Final assignment result (Esito pubblicato) 56
ADJUSTMENT FOR STRATEGIC STORAGE SERVICE 59
Request 59
Results Published 61
REPORTING 63
SBU Historic Report 63
Historic Report of Processes 65
Report of Contractual Obligations 67
USER MANAGEMENT 70
New User Request 70

Authorizations Report....71
Download Client Data....73
INVOICES CONSULTING....74
Notification....74
Report....75
Mailing List Administration....76

INTRODUCTION

STOGIT Capacity Portal is a web application that enables STOGIT's internal Users and clients to manage the booking process of storage capacity (in terms of space, ejection capacity, injection capacity) in order to:

- manage data and communication through a structured and efficient information workflow while ensuring legal and contractual rights;
- support STOGIT and Shippers decisional process;
- offer appropriate services to business clients in accordance with national and international standards;
- optimize Users' workability from different locations.

Login to STOGIT Capacity Portal works through authentication credentials (Username and password) on STOGIT Single Sign-On system. Every User, both internal and external, is authorized to a specific sub-set of the application functionalities according with their own profile.

Supported browsers for STOGIT Capacity Portal are: Internet Explorer 6.0, 7.0 and 8.0; the best use of the system requires a 1280x800px screen.

The following browser settings are recommended:

- In the top toolbar select: Tools → Internet Options;

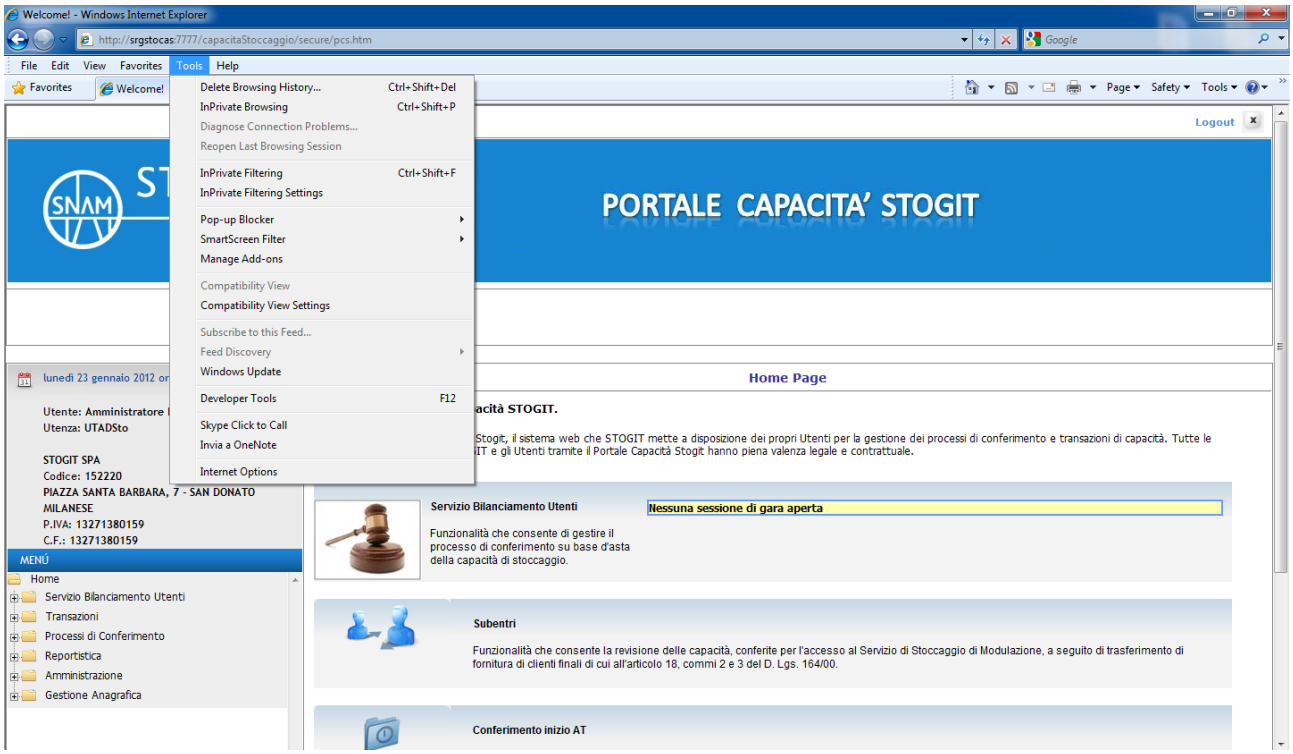

Figure 1: Recommended browser settings

- In the tab General press the button "Settings" in the section "Browsing History";

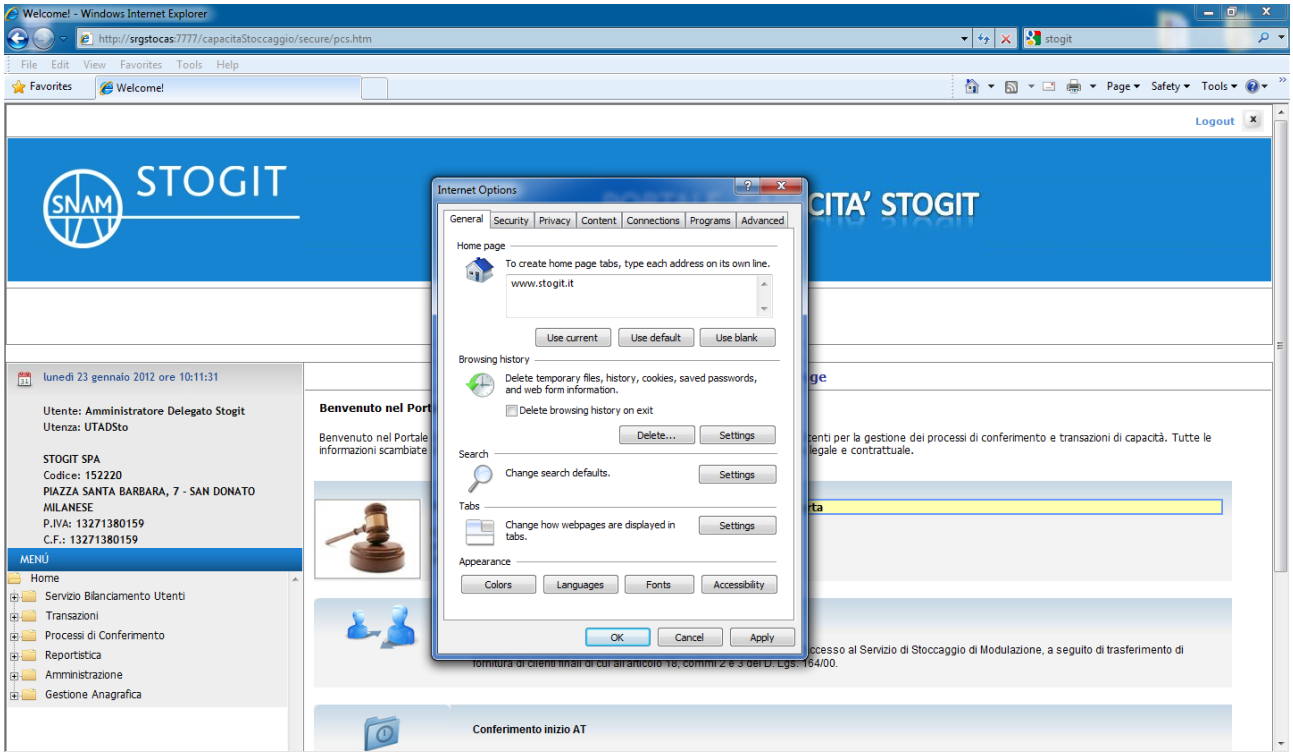

Figure 2: Recommended browser settings

- Select the radio button: “Every time I visit the web page” and click on “OK”.

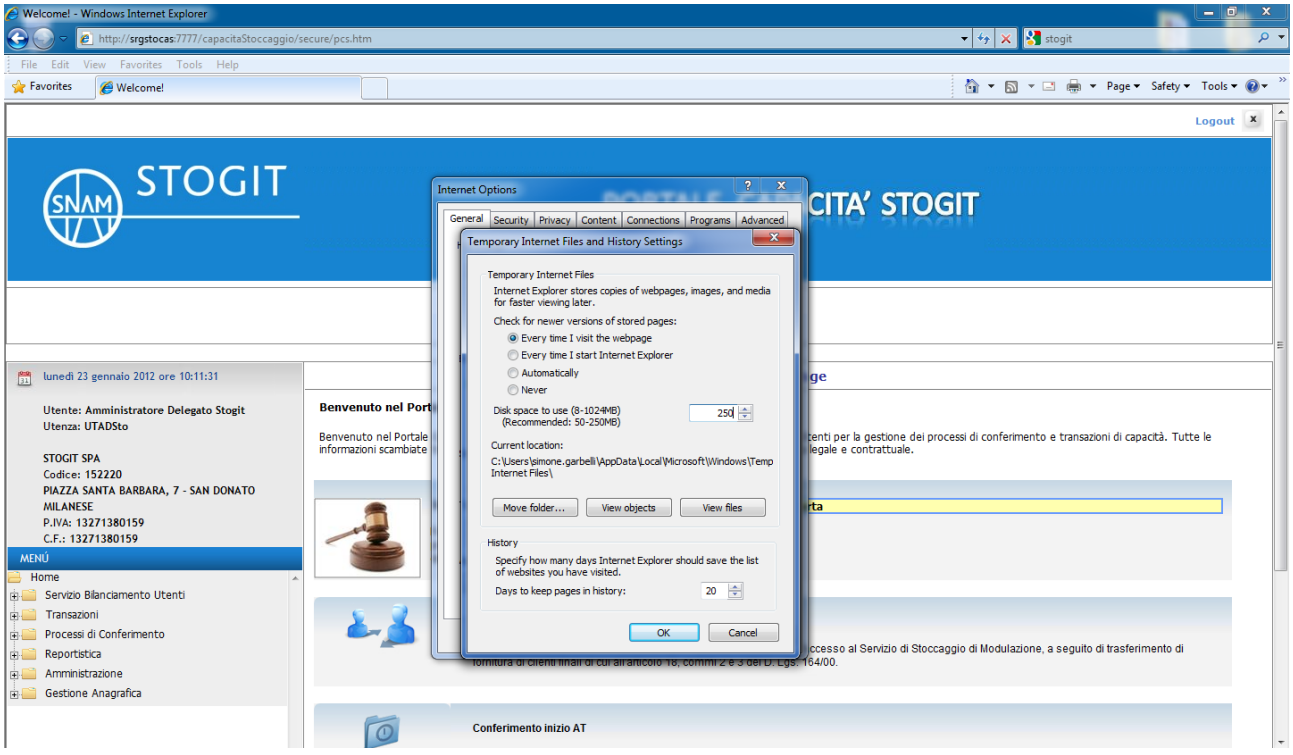

Figure 3: Recommended browser settings

PROCESSES IN SCOPE

At the moment, the processes available on the STOGIT Capacity Portal are the capacity assignment based on a sealed auction-bid referred to the Users-Balancing Storage Service and the processes of Transfer of capacity, also called Takeovers.

In addition, in support of business process, there are other functionalities, like: Reporting, User Management, parameterization of Session Assignment and Entry Period of Request.

INSTRUCTIONS

Login

Login to STOGIT Capacity Portal depends on the User type:

- **User-Client (Shipper/Trader)** can access the system from the new link on the STOGIT web site placed into the section “Business – Strumenti” (see Figure 4);

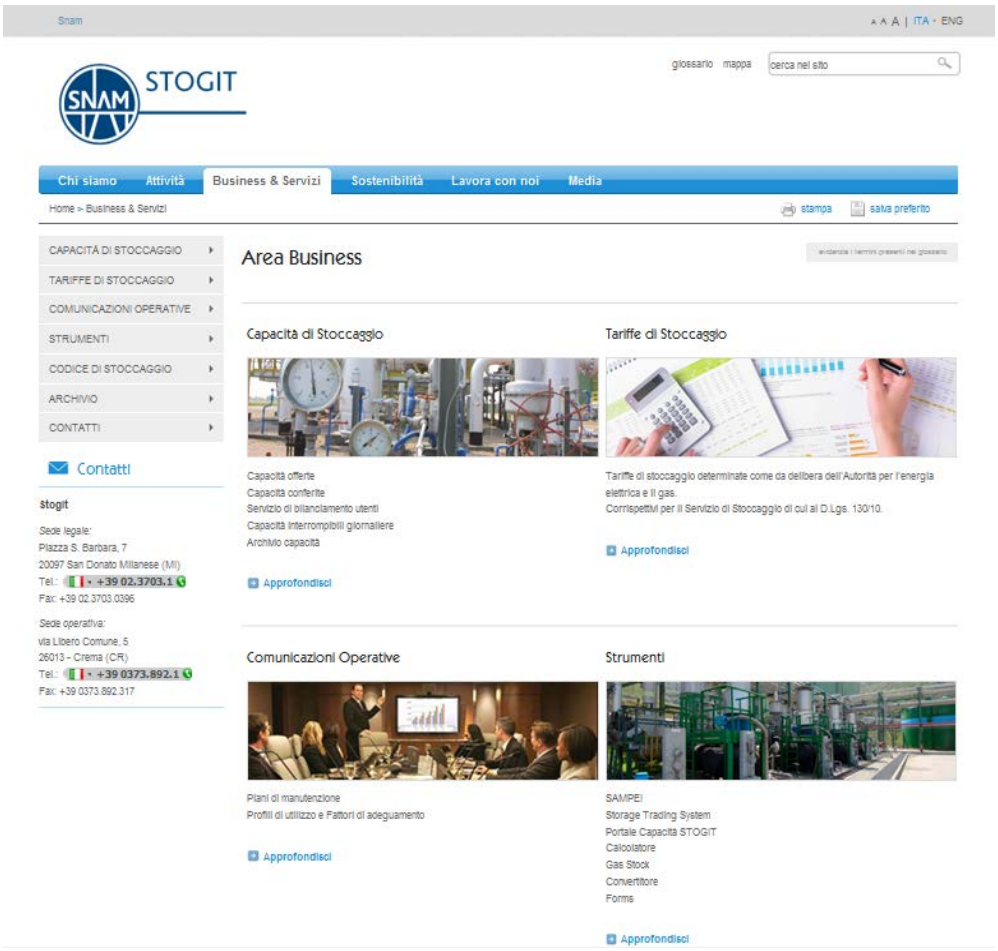

Figure 4: Section “Business” in the STOGIT web site

If a User has already been authorized to use of the application, the following page for typing Username and password (see Figure 5) will appear:

Figure 5: Login page

If User hasn't got any authentication credentials (Username and password), he has to request them to STOGIT through his Legal Representative.

After login operation, the system directs the User directly to the STOGIT Capacity Portal home page (see Figure 6):

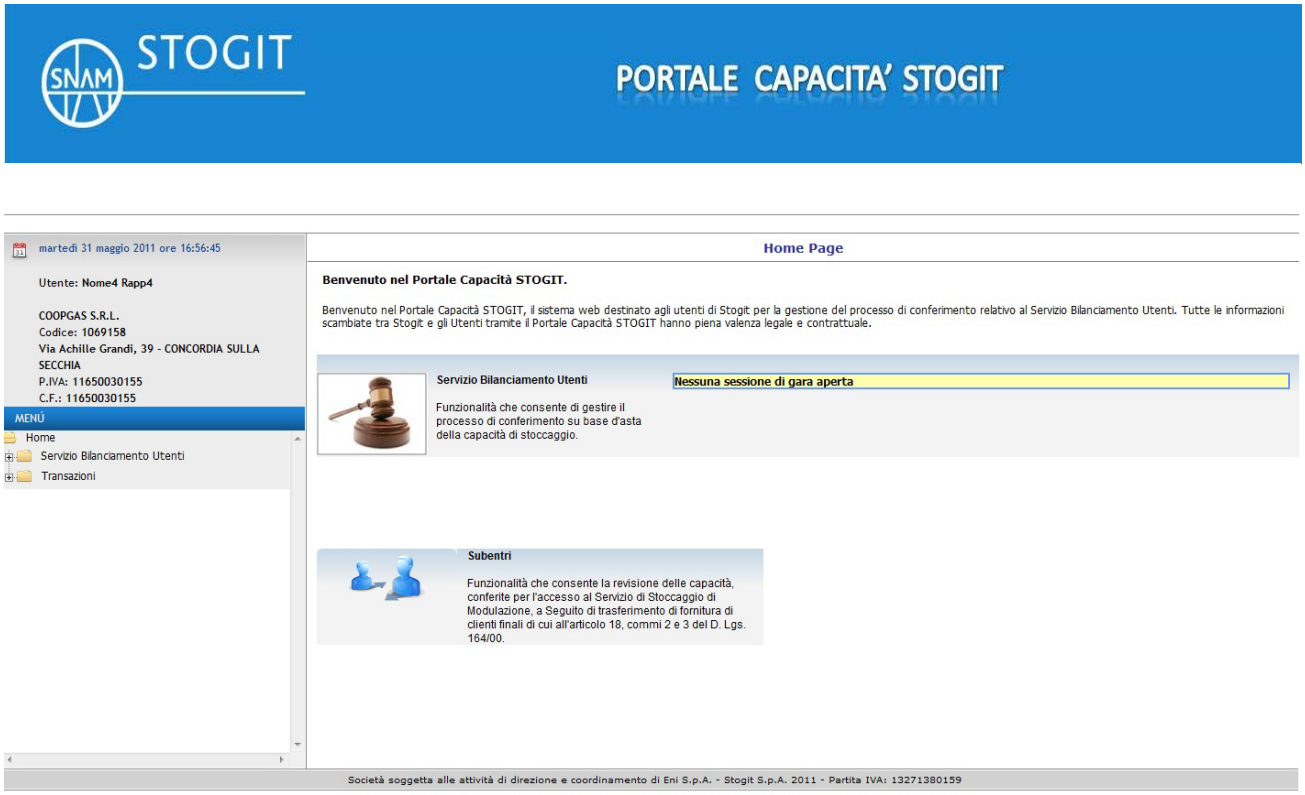
STOGIT
PORTALE CAPACITA' STOGIT
martedì 31 maggio 2011 ore 16:56:45
Utente: Nome4 Rapp4
COOPGAS S.R.L.
Codice: 1069158
Via Achille Grandi, 39 - CONCORDIA SULLA SECCHIA
P.IVA: 11650030155
C.F.: 11650030155
MENÙ
Home
Servizio Bilanciamento Utenti
Transazioni
Home Page
Benvenuto nel Portale Capacità STOGIT.
Benvenuto nel Portale Capacità STOGIT, il sistema web destinato agli utenti di Stogit per la gestione del processo di conferimento relativo al Servizio Bilanciamento Utenti. Tutte le informazioni scambiate tra Stogit e gli Utenti tramite il Portale Capacità STOGIT hanno piena valenza legale e contrattuale.
Servizio Bilanciamento Utenti
Nessuna sessione di gara aperta
Funzionalità che consente di gestire il processo di conferimento su base d'asta della capacità di stoccaggio.
Subentri
Funzionalità che consente la revisione delle capacità, conferite per l'accesso al Servizio di Stoccaggio di Modulazione, a Seguito di trasferimento di fornitura di clienti finali di cui all'articolo 18, commi 2 e 3 del D. Lgs. 164/00.
Società soggetta alle attività di direzione e coordinamento di Eni S.p.A. - Stogit S.p.A. 2011 - Partita IVA: 13271380159

Figure 6: STOGIT Capacity Portal Home Page

Each STOGIT Capacity Portal page has the following structure:

- The left side frame is split into 2 sections: the top-section contains data about the User and the Client/Shipper behalf of which the User operates on; in the section below stands the menu of functionalities available according to the User profile;
- The central frame changes depending on the functionality selected from the left menu;

- Above the header, there are the links to the Help on Line and the Log-Out to exit the application.

USERS BALANCING SERVICE

Purchasing Requisition of Space

From the Home Page, the User can follow the path: Home > Servizio Bilanciamento Utenti > Prestazione > Spazio > Richiesta di Acquisto and a pop-up (see Figure 7), with the list of open sessions sorted for increasing deadline, will appear. A radio-button next to each session allows the User to choose the session which he could participate to and, pressing the OK button, the system directs the User to the web page of purchasing requisition of space. If there are not available sessions, a pop-up will appear with the message: "Nessuna sessione di gara aperta".

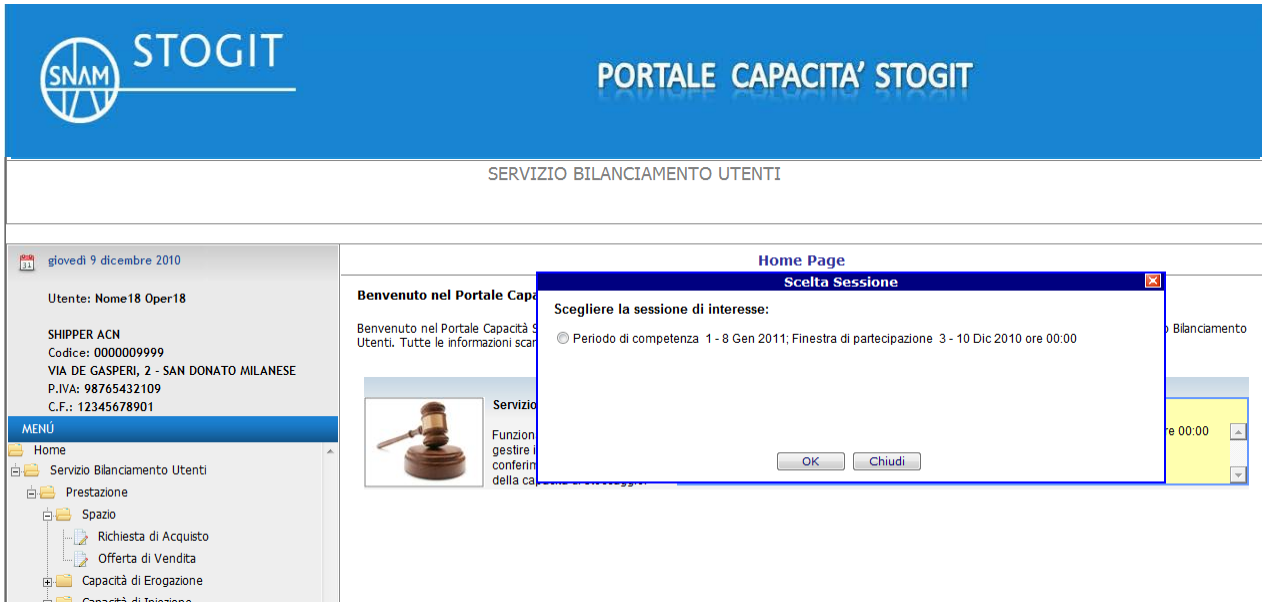

Figure 7: Pop-up for choosing the session of participation

In the page (see Figure 8) the User can enter a new request or, if a purchasing requisition of space has already been entered before, the User can display/edit the pre-existing request. The Users belonging to the same Shippers are not allowed to enter more than one request into the same session.

In order to enter a new request-row the User needs to click on "AGGIUNGI" button: a pop-up will appear in which the User can enter the amount of required space and the price associated with that amount respectively in the fields *Quantità* and *Corrispettivo*; after pressing "INSERISCI" button, the field *Progressivo Richiesta* will be automatically filled with the values S1, S2, S3, etc.; the field *Tipo Prestazione* will be automatically filled with the value *Spazio*. The maximum number of request-rows is 3.

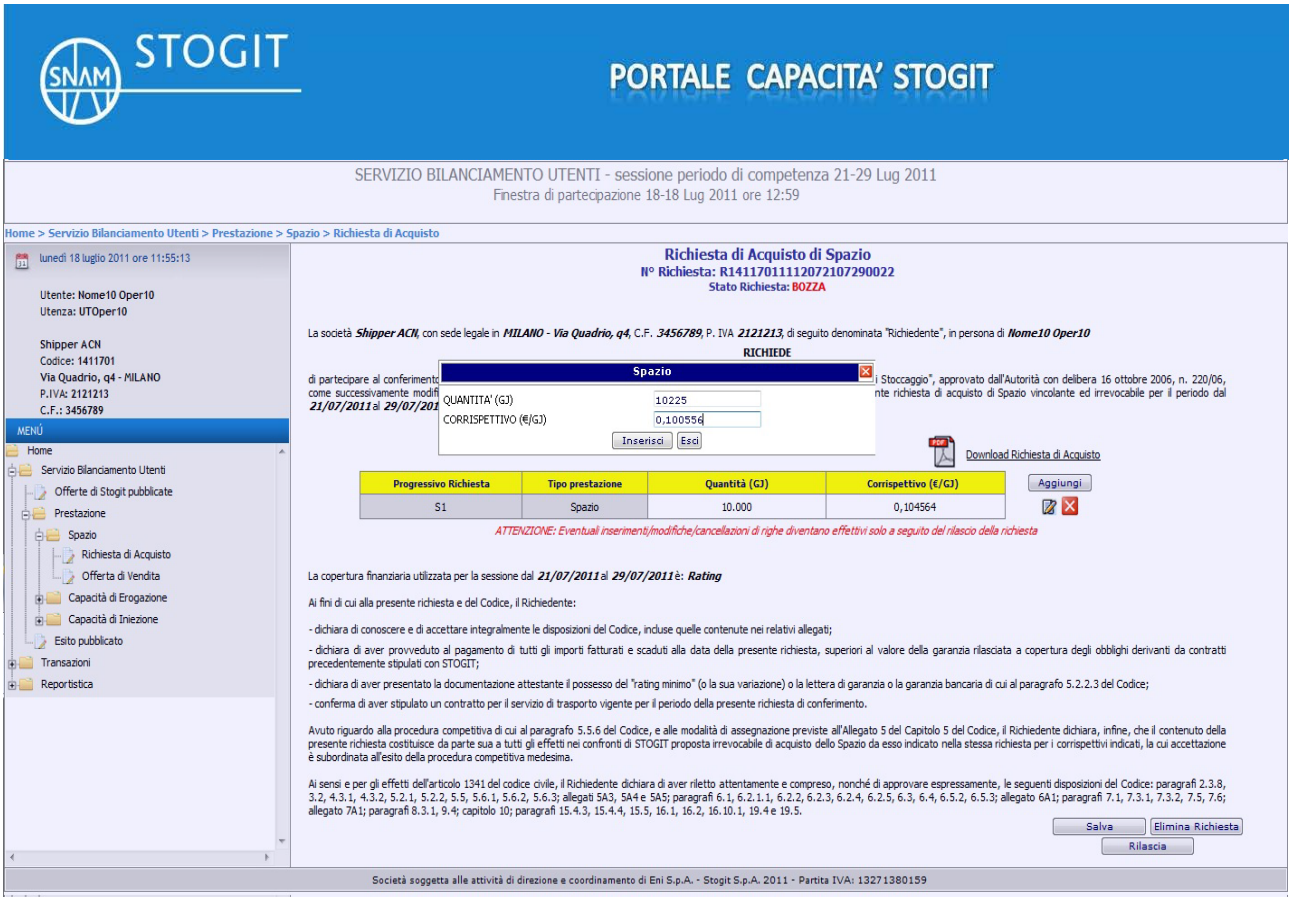
STOGIT
PORTALE CAPACITA' STOGIT
SERVIZIO BILANCIAMENTO UTENTI - sessione periodo di competenza 21-29 Lug 2011
Finestra di partecipazione 18-18 Lug 2011 ore 12:59
Home > Servizio Bilanciamento Utenti > Prestazione > Spazio > Richiesta di Acquisto
lunedì 18 luglio 2011 ore 11:55:13
Utente: Nome10 Oper10
Utenza: UTOper10
Shipper ACN
Codice: 1411701
Via Quadrio, q4 - MILANO
P.IVA: 2121213
C.F.: 3456789
MENÙ
Home
Servizio Bilanciamento Utenti
Offerte di Stogit pubblicate
Prestazione
Spazio
Richiesta di Acquisto
Offerta di Vendita
Capacità di Erogazione
Capacità di Iniezione
Esito pubblicato
Transazioni
Reportistica
Richiesta di Acquisto di Spazio
N° Richiesta: R14117011112072107290022
Stato Richiesta: BOZZA
La società Shipper ACN, con sede legale in MILANO - Via Quadrio, q4, C.F. 3456789, P. IVA 2121213, di seguito denominata "Richiedente", in persona di Nome10 Oper10
RICHIEDE
Spazio
QUANTITA' (GJ) 10225
CORRISPETTIVO (€/GJ) 0,100556
Inserisci
Esci
Download Richiesta di Acquisto
Progressivo Richiesta
Tipo prestazione
Quantità (GJ)
Corrispettivo (€/GJ)
S1
Spazio
10.000
0,104564
Aggiungi
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
La copertura finanziaria utilizzata per la sessione dal 21/07/2011 al 29/07/2011 è: Rating
Ai fini di cui alla presente richiesta e del Codice, il Richiedente:
- dichiara di conoscere e di accettare integralmente le disposizioni del Codice, incluse quelle contenute nei relativi allegati;
- dichiara di aver provveduto al pagamento di tutti gli importi fatturati e scaduti alla data della presente richiesta, superiori al valore della garanzia rilasciata a copertura degli obblighi derivanti da contratti precedentemente stipulati con STOGIT;
- dichiara di aver presentato la documentazione attestante il possesso del "rating minimo" (o la sua variazione) o la lettera di garanzia o la garanzia bancaria di cui al paragrafo 5.2.2.3 del Codice;
- conferma di aver stipulato un contratto per il servizio di trasporto vigente per il periodo della presente richiesta di conferimento.
Avuto riguardo alla procedura competitiva di cui al paragrafo 5.5.6 del Codice, e alle modalità di assegnazione previste all'Allegato 5 del Capitolo 5 del Codice, il Richiedente dichiara, infine, che il contenuto della presente richiesta costituisce da parte sua a tutti gli effetti nei confronti di STOGIT proposta irrevocabile di acquisto dello Spazio da esso indicato nella stessa richiesta per i corrispettivi indicati, la cui accettazione è subordinata all'esito della procedura competitiva medesima.
Ai sensi e per gli effetti dell'articolo 1341 del codice civile, il Richiedente dichiara di aver riletto attentamente e compreso, nonché di approvare espressamente, le seguenti disposizioni del Codice: paragrafi 2.3.8, 3.2, 4.3.1, 4.3.2, 5.2.1, 5.2.2, 5.5, 5.6.1, 5.6.2, 5.6.3; allegati 5A3, 5A4 e 5A5; paragrafi 6.1, 6.2.1.1, 6.2.2, 6.2.3, 6.2.4, 6.2.5, 6.3, 6.4, 6.5.2, 6.5.3; allegato 6A1; paragrafi 7.1, 7.3.1, 7.3.2, 7.5, 7.6; allegato 7A1; paragrafi 8.3.1, 9.4; capitolo 10; paragrafi 15.4.3, 15.4.4, 15.5, 16.1, 16.2, 16.10.1, 19.4 e 19.5.
Salva
Elimina Richiesta
Rilascia
Società soggetta alle attività di direzione e coordinamento di Eni S.p.A. - Stogit S.p.A. 2011 - Partita IVA: 13271380159

Figure 8: Space Purchasing Requisition

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

In order to edit a row the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, he needs to click on “SALVA” button; a pop-up will appear which asks for confirmation before performing the operation; when the User presses the “SI” button, the rows will be saved just if they all pass the implemented system checks; a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the “SI” button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific session has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

When the User presses “SALVA” or “RILASCIA” button, the Portal checks if the User has entered the type of bank guarantee to be used by the shipper in that specific session:

- If not, the following error will appear: “Attenzione: per salvare/rilasciare occorre indicare il tipo di copertura finanziaria per la sessione selezionata” and the User should choose “Rating” or “Garanzia In Essere” (existing guarantee) or “Garanzia In Consegna” (guarantee to be delivered);
- If so, the following warning will appear: “Attenzione: il tipo di copertura finanziaria scelto per la sessione selezionata è: …” and the User can edit the type of bank guarantee previously entered.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA” button; a pop-up will appear to ask for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

“DOWNLOAD” button allows downloading in file .pdf the last saved or released Space Purchasing Requisition; any new entries/changes/deletions made on page without saving or releasing will not be in file .pdf.

After the participation deadline, the request with state “BOZZA” will be no longer visible or editable.

Selling Quotation of Space

From the Home Page, the User can follow the path: Home > Servizio Bilanciamento Utenti > Prestazione > Spazio > Offerta di Vendita and a pop-up (see Figure 7), with the list of open sessions sorted for increasing deadline, will appear. A radio-button next to each session allows the User to choose the session which he could participate to and, pressing the OK button, the system directs the User to the web page of selling quotation of space. If there are not available sessions, a pop-up will appear with the message: “Nessuna sessione di gara aperta”.

In the page (see Figure 9) the User can enter a new request or, if a selling quotation of space has already been entered before, the User can display/edit the pre-existing request. The Users belonging to the same Shippers are not allowed to enter more than one request into the same session.

In order to enter a new request-row the User needs to click on “AGGIUNGI” button: a pop-up will appear in which the User can enter the amount of offered space and the price associated with that amount respectively in the fields *Quantità* and *Corrispettivo*; after pressing “INSERISCI” button, the field *Progressivo Richiesta* will be automatically filled with the values S1, S2, S3, etc.; the field *Tipo Prestazione* will be automatically filled with the value *Spazio*. The maximum number of request-rows is 3.

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

In order to edit a row the User needs to click on button closed to the row.

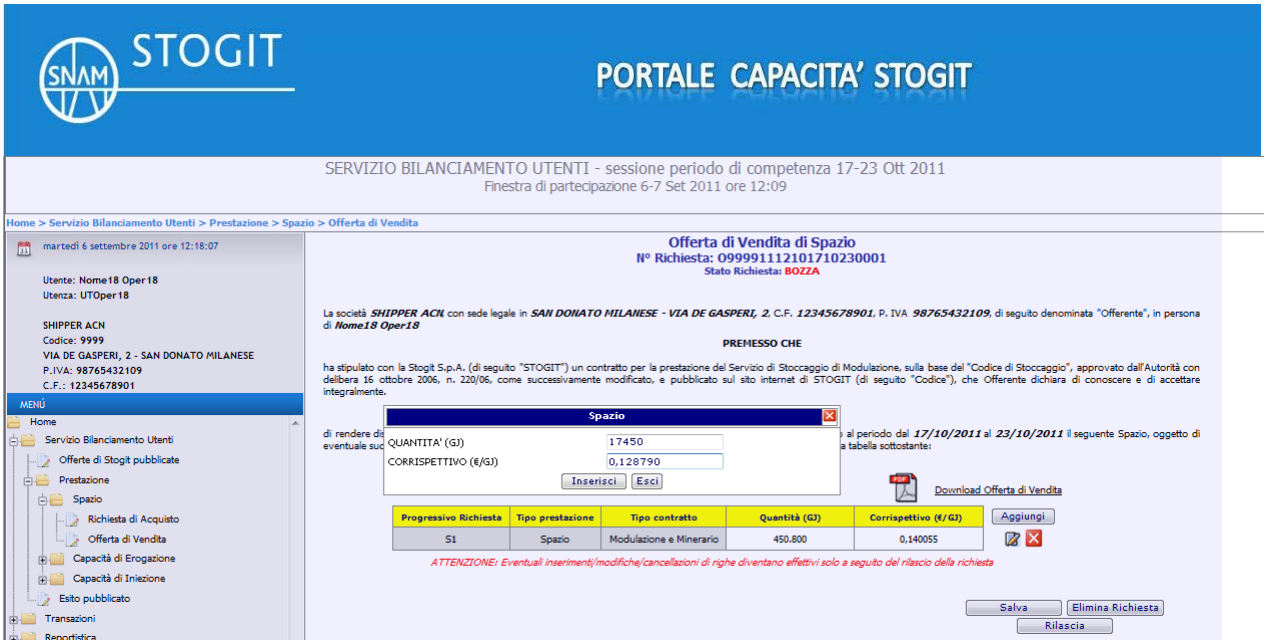
STOGIT
PORTALE CAPACITA' STOGIT
SERVIZIO BILANCIAMENTO UTENTI - sessione periodo di competenza 17-23 Ott 2011
Finestra di partecipazione 6-7 Set 2011 ore 12:09
Home > Servizio Bilanciamento Utenti > Prestazione > Spazio > Offerta di Vendita
martedì 6 settembre 2011 ore 12:18:07
Utente: Nome18 Oper18
Utenza: UTOper18
SHIPPER ACN
Codice: 9999
VIA DE GASPERI, 2 - SAN DONATO MILANESE
P.IVA: 98765432109
C.F.: 12345678901
MENÙ
Home
Servizio Bilanciamento Utenti
Offerte di Stogit pubblicate
Prestazione
Spazio
Richiesta di Acquisto
Offerta di Vendita
Capacità di Erogazione
Capacità di Iniezione
Esito pubblicato
Transazioni
Reportistica
Offerta di Vendita di Spazio
N° Richiesta: 099991112101710230001
Stato Richiesta: BOZZA
La società SHIPPER ACN con sede legale in SAN DONATO MILANESE - VIA DE GASPERI, 2, C.F. 12345678901, P. IVA 98765432109, di seguito denominata "Offerente", in persona di Nome18 Oper18
PREMESSO CHE
ha stipulato con la Stogit S.p.A. (di seguito "STOGIT") un contratto per la prestazione del Servizio di Stoccaggio di Modulazione, sulla base del "Codice di Stoccaggio", approvato dall'Autorità con delibera 16 ottobre 2006, n. 220/06, come successivamente modificato, e pubblicato sul sito internet di STOGIT (di seguito "Codice"), che Offerente dichiara di conoscere e di accettare integralmente.
Spazio
QUANTITA' (GJ) 17450
CORRISPETTIVO (€/GJ) 0,128790
Inserisci
Esci
al periodo dal 17/10/2011 al 23/10/2011 il seguente Spazio, oggetto di
a tabella sottostante:
Download Offerta di Vendita
Progressivo Richiesta
Tipo prestazione
Tipo contratto
Quantità (GJ)
Corrispettivo (€/GJ)
Aggiungi
S1
Spazio
Modulazione e Minerario
450.800
0,140055
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
Salva
Elimina Richiesta
Rilascia

Figure 9: Space Selling Quotation

In order to save the new entries and/or the changes, he needs to click on “SALVA” button; a pop-up will appear which asks for confirmation before performing the operation; when the User presses the “SI” button, the rows will be saved just if they all pass the implemented system checks; a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the “SI” button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific session has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA” button; a pop-up will appear to ask for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

“DOWNLOAD” button allows downloading in file .pdf the last saved or released Space Selling Quotation; any new entries/changes/deletions made on page without saving or releasing will not be in file .pdf.

After the participation deadline, the request with state “BOZZA” will be no longer visible or editable.

Purchasing Requisition of Ejection Capacity

From the Home Page, the User can follow the path: Home > Servizio Bilanciamento Utenti > Prestazione > Capacità di Erogazione > Richiesta di Acquisto and a pop-up (see Figure 7), with the list of open sessions

sorted for increasing deadline, will appear. A radio-button next to each session allows the User to choose the session which he could participate to and, pressing the OK button, the system directs the User to the web page of purchasing requisition of ejection capacity. If there are not available sessions, a pop-up will appear with the message: “Nessuna sessione di gara aperta”.

In the page (see Figure 10) the User can enter a new request or, if a purchasing requisition of ejection capacity has already been entered before, the User can display/edit the pre-existing request. The Users belonging to the same Shippers are not allowed to enter more than one request into the same session.

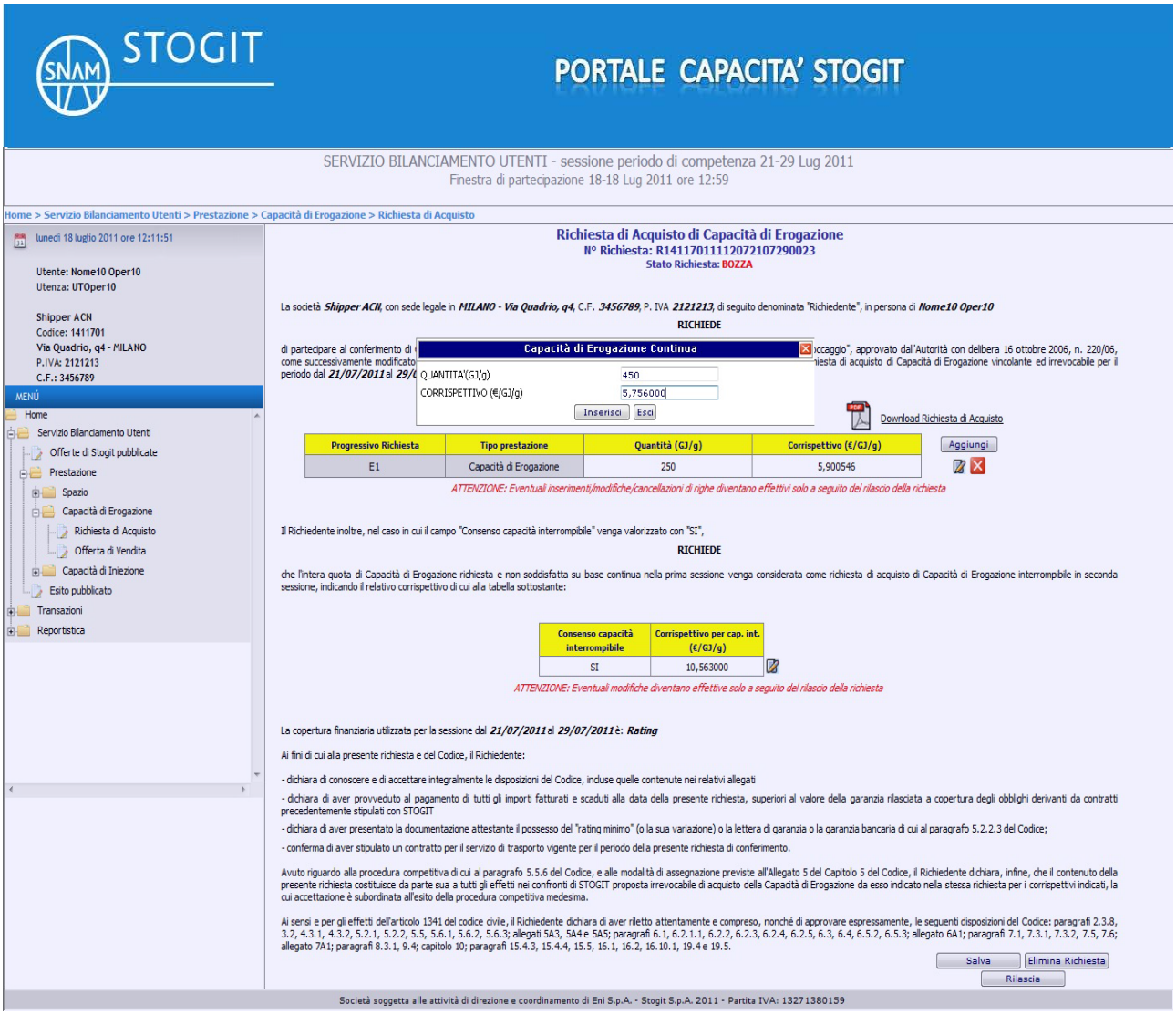
STOGIT
PORTALE CAPACITA' STOGIT
SERVIZIO BILANCIAMENTO UTENTI - sessione periodo di competenza 21-29 Lug 2011
Finestra di partecipazione 18-18 Lug 2011 ore 12:59
Home > Servizio Bilanciamento Utenti > Prestazione > Capacità di Erogazione > Richiesta di Acquisto
lunedì 18 luglio 2011 ore 12:11:51
Utente: Nome10 Oper10
Utenza: UTOper10
Shipper ACN
Codice: 1411701
Via Quadrio, q4 - MILANO
P.IVA: 2121213
C.F.: 3456789
MENÙ
Home
Servizio Bilanciamento Utenti
Offerte di Stogit pubblicate
Prestazione
Spazio
Capacità di Erogazione
Richiesta di Acquisto
Offerta di Vendita
Capacità di Iniezione
Esito pubblicato
Transazioni
Reportistica
Richiesta di Acquisto di Capacità di Erogazione
N° Richiesta: R14117011112072107290023
Stato Richiesta: BOZZA
La società Shipper ACN, con sede legale in MILANO - Via Quadrio, q4, C.F. 3456789, P. IVA 2121213, di seguito denominata "Richiedente", in persona di Nome10 Oper10
RICHIEDE
Capacità di Erogazione Continua
QUANTITA'(GJ/g)
450
CORRISPETTIVO (€/GJ/g)
5,756000
Inserisci
Esci
Download Richiesta di Acquisto
Progressivo Richiesta
Tipo prestazione
Quantità (GJ/g)
Corrispettivo (€/GJ/g)
Aggiungi
E1
Capacità di Erogazione
250
5,900546
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
Il Richiedente inoltre, nel caso in cui il campo "Consenso capacità interrompibile" venga valorizzato con "SI",
RICHIEDE
che l'intera quota di Capacità di Erogazione richiesta e non soddisfatta su base continua nella prima sessione venga considerata come richiesta di acquisto di Capacità di Erogazione interrompibile in seconda sessione, indicando il relativo corrispettivo di cui alla tabella sottostante:
Consenso capacità interrompibile
Corrispettivo per cap. int. (€/GJ/g)
SI
10,563000
ATTENZIONE: Eventuali modifiche diventano effettive solo a seguito del rilascio della richiesta
La copertura finanziaria utilizzata per la sessione dal 21/07/2011 al 29/07/2011 è: Rating
Ai fini di cui alla presente richiesta e del Codice, il Richiedente:
- dichiara di conoscere e di accettare integralmente le disposizioni del Codice, incluse quelle contenute nei relativi allegati
- dichiara di aver provveduto al pagamento di tutti gli importi fatturati e scaduti alla data della presente richiesta, superiori al valore della garanzia rilasciata a copertura degli obblighi derivanti da contratti precedentemente stipulati con STOGIT
- dichiara di aver presentato la documentazione attestante il possesso del "rating minimo" (o la sua variazione) o la lettera di garanzia o la garanzia bancaria di cui al paragrafo 5.2.2.3 del Codice;
- conferma di aver stipulato un contratto per il servizio di trasporto vigente per il periodo della presente richiesta di conferimento.
Avuto riguardo alla procedura competitiva di cui al paragrafo 5.5.6 del Codice, e alle modalità di assegnazione previste all'Allegato 5 del Capitolo 5 del Codice, il Richiedente dichiara, infine, che il contenuto della presente richiesta costituisce da parte sua a tutti gli effetti nei confronti di STOGIT proposta irrevocabile di acquisto della Capacità di Erogazione da esso indicato nella stessa richiesta per i corrispettivi indicati, la cui accettazione è subordinata all'esito della procedura competitiva medesima.
Ai sensi e per gli effetti dell'articolo 1341 del codice civile, il Richiedente dichiara di aver riletto attentamente e compreso, nonché di approvare espressamente, le seguenti disposizioni del Codice: paragrafi 2.3.8, 3.2, 4.3.1, 4.3.2, 5.2.1, 5.2.2, 5.5, 5.6.1, 5.6.2, 5.6.3; allegati 5A3, 5A4 e 5A5; paragrafi 6.1, 6.2.1.1, 6.2.2, 6.2.3, 6.2.4, 6.2.5, 6.3, 6.4, 6.5.2, 6.5.3; allegato 6A1; paragrafi 7.1, 7.3.1, 7.3.2, 7.5, 7.6; allegato 7A1; paragrafi 8.3.1, 9.4; capitolo 10; paragrafi 15.4.3, 15.4.4, 15.5, 16.1, 16.2, 16.10.1, 19.4 e 19.5.
Salva
Elimina Richiesta
Rilascia
Società soggetta alle attività di direzione e coordinamento di Eni S.p.A. - Stogit S.p.A. 2011 - Partita IVA: 13271380159

Figure 10: Purchasing Requisition of Ejection Capacity

In order to enter a new request-row the User needs to click on “AGGIUNGI” button: a pop-up will appear in which the User can enter the amount of required ejection capacity and the price associated with that amount respectively in the fields *Quantità* and *Corrispettivo*; after pressing “INSERISCI” button, the field *Progressivo Richiesta* will be automatically filled with the values E1, E2, E3, etc.; the field *Tipo Prestazione* will be automatically filled with the value *Capacità di erogazione*. The maximum number of request-rows is 3.

If the User wants to join interruptible-capacity assignment session, assuming that his continuous capacity request is partially satisfied during the first session, he has to fill in the field *Consenso capacità interrompibile* with “SI”; then he has to enter the related price into the field *Corrispettivo per cap. int*.

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

In order to edit a row the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, he needs to click on “SALVA” button; a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the “SI” button, the Portal enables this automatic check:

1. If the User has agreed to participate to the interruptible-capacity assignment session, the field *Corrispettivo per cap. int.* should be filled in.

If the check 1 fails, the request will not be saved.

If the check 1 is successful, the rows will be saved just if they all pass the other implemented system checks; a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the “SI” button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific session has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

When the User presses “SALVA” or “RILASCIA” button, the Portal checks if the User has entered the type of bank guarantee to be used by the shipper in that specific session:

- If not, the following error will appear: “Attenzione: per salvare/rilasciare occorre indicare il tipo di copertura finanziaria per la sessione selezionata” and the User should choose “Rating” or “Garanzia In Essere” (existing guarantee) or “Garanzia In Consegna” (guarantee to be delivered);
- If so, the following warning will appear: “Attenzione: il tipo di copertura finanziaria scelto per la sessione selezionata è: …” and the User can edit the type of bank guarantee previously entered.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA” button; a pop-up will appear to ask for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

“DOWNLOAD” button allows downloading in file .pdf the last saved or released Purchasing Requisition of Ejection Capacity; any new entries/changes/deletions made on page without saving or releasing will not be in file .pdf.

After the participation deadline, the request with state “BOZZA” will be no longer visible or editable.

Selling Quotation of Ejection Capacity

From the Home Page, the User can follow the path: Home > Servizio Bilanciamento Utenti > Prestazione > Capacità di Erogazione > Offerta di Vendita and a pop-up (see Figure 7), with the list of open sessions sorted for increasing deadline, will appear. A radio-button next to each session allows the User to choose the session which he could participate to and, pressing the OK button, the system directs the User to the web page of selling quotation of ejection capacity. If there are not available sessions, a pop-up will appear with the message: “Nessuna sessione di gara aperta”.

In the page (see Figure 11) the User can enter a new request or, if a selling quotation of ejection capacity has already been entered before, the User can display/edit the pre-existing request. The Users belonging to the same Shippers are not allowed to enter more than one request into the same session.

Figure 11: Selling Quotation of Ejection Capacity

In order to enter a new request-row the User needs to click on “AGGIUNGI” button: a pop-up will appear in which the User can enter the amount of offered ejection capacity and the price associated with that amount respectively in the fields *Quantità* and *Corrispettivo*; after pressing “INSERISCI” button, the field *Progressivo Richiesta* will be automatically filled with the values E1, E2, E3, etc.; the field *Tipo Prestazione* will be automatically filled with the value *Capacità di erogazione*. The maximum number of request-rows is 3.

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

In order to edit a row the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, he needs to click on “SALVA” button; a pop-up will appear which asks for confirmation before performing the operation; when the User presses the “SI” button, the rows will be saved just if they all pass the implemented system checks; a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the “SI” button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific session has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA” button; a pop-up will appear to ask for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

“DOWNLOAD” button allows downloading in file .pdf the last saved or released Selling Quotation of Ejection Capacity; any new entries/changes/deletions made on page without saving or releasing will not be in file .pdf.

After the participation deadline, the request with state “BOZZA” will be no longer visible or editable.

Purchasing Requisition of Injection Capacity

From the Home Page, the User can follow the path: Home > Servizio Bilanciamento Utenti > Prestazione > Capacità di Iniezione > Richiesta di Acquisto and a pop-up (see Figure 7), with the list of open sessions sorted for increasing deadline, will appear. A radio-button next to each session allows the User to choose the session which he could participate to and, pressing the OK button, the system directs the User to the web page of purchasing requisition of injection capacity. If there are not available sessions, a pop-up will appear with the message: “Nessuna sessione di gara aperta”.

In the page (see Figure 12) the User can enter a new request or, if a purchasing requisition of injection capacity has already been entered before, the User can display/edit the pre-existing request. The Users belonging to the same Shippers are not allowed to enter more than one request into the same session.

In order to enter a new request-row the User needs to click on “AGGIUNGI” button: a pop-up will appear in which the User can enter the amount of required injection capacity and the price associated with that amount respectively in the fields *Quantità* and *Corrispettivo*; after pressing “INSERISCI” button, the field *Progressivo Richiesta* will be automatically filled with the values I1, I2, I3, etc.; the field *Tipo Prestazione* will be automatically filled with the value *Capacità di iniezione*. The maximum number of request-rows is 3.

If the User wants to join interruptible-capacity assignment session, assuming that his continuous capacity request is partially satisfied during the first session, he has to fill in the field *Consenso capacità interrompibile* with “SI”; then he has to enter the related price into the field *Corrispettivo per cap. int*.

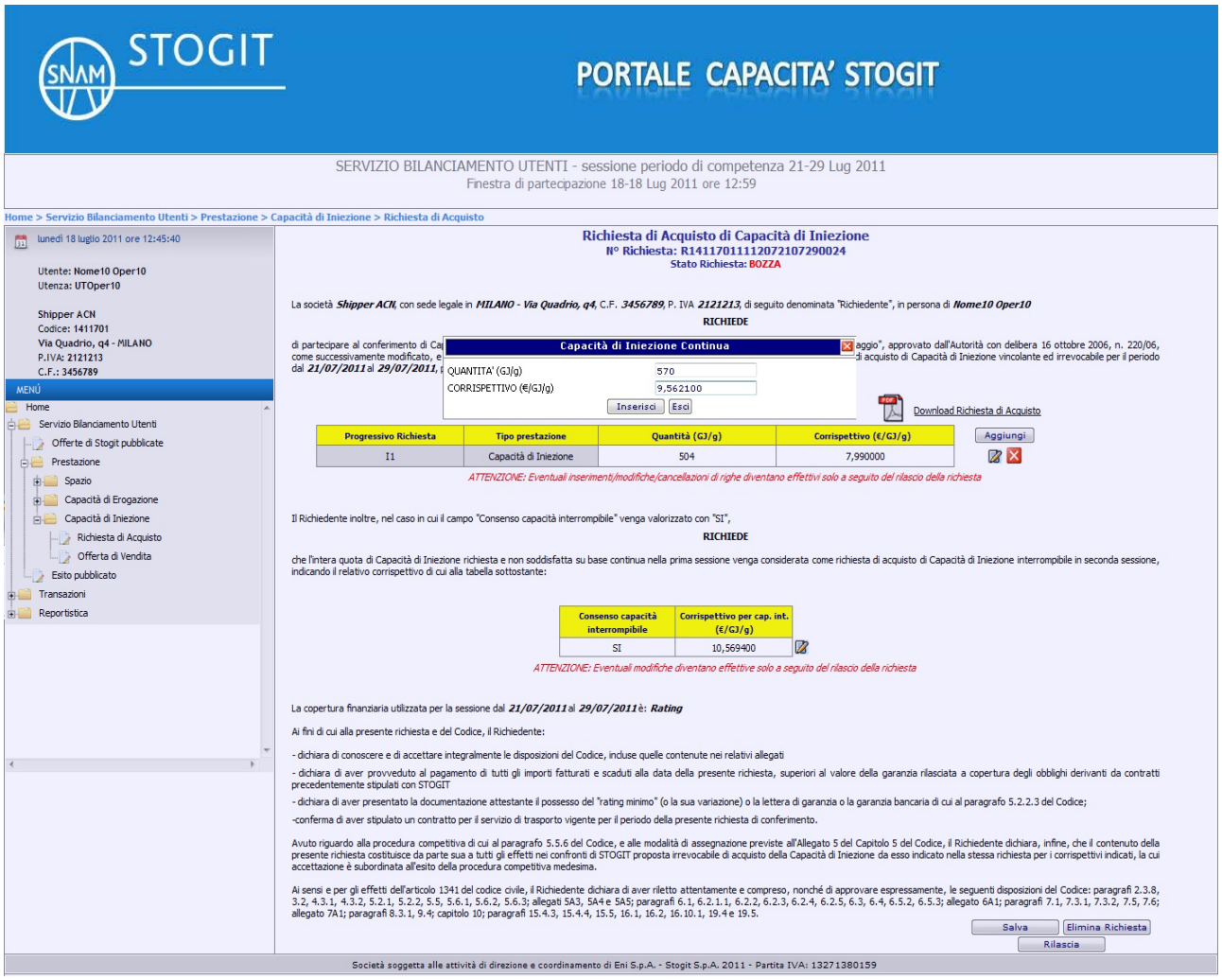
STOGIT
PORTALE CAPACITA' STOGIT
SERVIZIO BILANCIAMENTO UTENTI - sessione periodo di competenza 21-29 Lug 2011
Finestra di partecipazione 18-18 Lug 2011 ore 12:59
Home > Servizio Bilanciamento Utenti > Prestazione > Capacità di Iniezione > Richiesta di Acquisto
lunedì 18 luglio 2011 ore 12:45:40
Utente: Nome10 Oper10
Utenza: UTOper10
Shipper ACN
Codice: 1411701
Via Quadrio, q4 - MILANO
P.IVA: 2121213
C.F.: 3456789
MENÙ
Home
Servizio Bilanciamento Utenti
Offerte di Stogit pubblicate
Prestazione
Spazio
Capacità di Erogazione
Capacità di Iniezione
Richiesta di Acquisto
Offerta di Vendita
Esito pubblicato
Transazioni
Reportistica
Richiesta di Acquisto di Capacità di Iniezione
N° Richiesta: R1411701111207210729002 4
Stato Richiesta: BOZZA
La società Shipper ACN, con sede legale in MILANO - Via Quadrio, q4, C.F. 3456789, P. IVA 2121213, di seguito denominata "Richiedente", in persona di Nome10 Oper10
RICHIEDE
Capacità di Iniezione Continua
QUANTITA' (GJ/g) 570
CORRISPETTIVO (€/GJ/g) 9,562100
Inserisci
Esci
Download Richiesta di Acquisto
Progressivo Richiesta
Tipo prestazione
Quantità (GJ/g)
Corrispettivo (€/GJ/g)
I1
Capacità di Iniezione
504
7,990000
Aggiungi
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
Il Richiedente inoltre, nel caso in cui il campo "Consenso capacità interrompibile" venga valorizzato con "SI",
RICHIEDE
che l'intera quota di Capacità di Iniezione richiesta e non soddisfatta su base continua nella prima sessione venga considerata come richiesta di acquisto di Capacità di Iniezione interrompibile in seconda sessione, indicando il relativo corrispettivo di cui alla tabella sottostante:
Consenso capacità interrompibile
Corrispettivo per cap. int. (€/GJ/g)
SI
10,569400
ATTENZIONE: Eventuali modifiche diventano effettive solo a seguito del rilascio della richiesta
La copertura finanziaria utilizzata per la sessione dal 21/07/2011 al 29/07/2011 è: Rating
Ai fini di cui alla presente richiesta e del Codice, il Richiedente:
- dichiara di conoscere e di accettare integralmente le disposizioni del Codice, incluse quelle contenute nei relativi allegati
- dichiara di aver provveduto al pagamento di tutti gli importi fatturati e scaduti alla data della presente richiesta, superiori al valore della garanzia rilasciata a copertura degli obblighi derivanti da contratti precedentemente stipulati con STOGIT
- dichiara di aver presentato la documentazione attestante il possesso del "rating minimo" (o la sua variazione) o la lettera di garanzia o la garanzia bancaria di cui al paragrafo 5.2.2.3 del Codice;
-conferma di aver stipulato un contratto per il servizio di trasporto vigente per il periodo della presente richiesta di conferimento.
Avuto riguardo alla procedura competitiva di cui al paragrafo 5.5.6 del Codice, e alle modalità di assegnazione previste all'Allegato 5 del Capitolo 5 del Codice, il Richiedente dichiara, infine, che il contenuto della presente richiesta costituisce da parte sua a tutti gli effetti nei confronti di STOGIT proposta irrevocabile di acquisto della Capacità di Iniezione da esso indicato nella stessa richiesta per i corrispettivi indicati, la cui accettazione è subordinata all'esito della procedura competitiva medesima.
Ai sensi e per gli effetti dell'articolo 1341 del codice civile, il Richiedente dichiara di aver riletto attentamente e compreso, nonché di approvare espressamente, le seguenti disposizioni del Codice: paragrafi 2.3.8, 3.2, 4.3.1, 4.3.2, 5.2.1, 5.2.2, 5.5, 5.6.1, 5.6.2, 5.6.3; allegati 5A3, 5A4 e 5A5; paragrafi 6.1, 6.2.1.1, 6.2.2, 6.2.3, 6.2.4, 6.2.5, 6.3, 6.4, 6.5.2, 6.5.3; allegato 6A1; paragrafi 7.1, 7.3.1, 7.3.2, 7.5, 7.6; allegato 7A1; paragrafi 8.3.1, 9.4; capitolo 10; paragrafi 15.4.3, 15.4.4, 15.5, 16.1, 16.2, 16.10.1, 19.4 e 19.5.
Salva
Elimina Richiesta
Rilascia
Società soggetta alle attività di direzione e coordinamento di Eni S.p.A. - Stogit S.p.A. 2011 - Partita IVA: 13271380159

Figure 12: Purchasing Requisition of Injection Capacity

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

In order to edit a row the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, he needs to click on “SALVA” button; a pop-up will appear which asks for confirmation before performing the operation; when the User presses the “SI” button, the Portal enables this automatic check:

1. If the User has agreed to participate to the interruptible-capacity assignment session, the field *Corrispettivo per cap. int.* should be filled in.

If the check 1 fails, the request will not be saved.

If the check 1 is successful, the rows will be saved just if they all pass the other implemented system checks; a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the “SI” button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific session has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

When the User presses “SALVA” or “RILASCIA” button, the Portal checks if the User has entered the type of bank guarantee to be used by the shipper in that specific session:

- If not, the following error will appear: “Attenzione: per salvare/rilasciare occorre indicare il tipo di copertura finanziaria per la sessione selezionata” and the User should choose “Rating” or “Garanzia In Essere” (existing guarantee) or “Garanzia In Consegna” (guarantee to be delivered);
- If so, the following warning will appear: “Attenzione: il tipo di copertura finanziaria scelto per la sessione selezionata è: …” and the User can edit the type of bank guarantee previously entered.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA” button; a pop-up will appear to ask for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

“DOWNLOAD” button allows downloading in file .pdf the last saved or released Purchasing Requisition of Injection Capacity; any new entries/changes/deletions made on page without saving or releasing will not be in file .pdf.

After the participation deadline, the request with state “BOZZA” will be no longer visible or editable.

Selling Quotation of Injection Capacity

From the Home Page, the User can follow the path: Home > Servizio Bilanciamento Utenti > Prestazione > Capacità di Iniezione > Offerta di Vendita and a pop-up (see Figure 7), with the list of open sessions sorted for increasing deadline, will appear. A radio-button next to each session allows the User to choose the session which he could participate to and, pressing the OK button, the system directs the User to the web page of selling quotation of injection capacity. If there are not available sessions, a pop-up will appear with the message: “Nessuna sessione di gara aperta”.

In the page (see Figure 13) the User can enter a new request or, if a selling quotation of injection capacity has already been entered before, the User can display/edit the pre-existing request. The Users belonging to the same Shippers are not allowed to enter more than one request into the same session.

STOGIT
PORTALE CAPACITA' STOGIT
SERVIZIO BILANCIAMENTO UTENTI - sessione periodo di competenza 17-23 Ott 2011
Finestra di partecipazione 6-7 Set 2011 ore 12:09
Home > Servizio Bilanciamento Utenti > Prestazione > Capacità di Iniezione > Offerta di Vendita
martedì 6 settembre 2011 ore 12:51:23
Utente: Nome18 Oper18
Utenza: UTOper18
SHIPPER ACN
Codice: 9999
VIA DE GASPERI, 2 - SAN DONATO MILANESE
P.IVA: 98765432109
C.F.: 12345678901
MENÙ
Home
Servizio Bilanciamento Utenti
Offerte di Stogit pubblicate
Prestazione
Spazio
Richiesta di Acquisto
Offerta di Vendita
Capacità di Erogazione
Richiesta di Acquisto
Offerta di Vendita
Capacità di Iniezione
Richiesta di Acquisto
Offerta di Vendita di Capacità di Iniezione
N° Richiesta: 099991112101710230003
Stato Richiesta: BOZZA
La società SHIPPER ACN con sede legale in SAN DONATO MILANESE - VIA DE GASPERI, 2, C.F. 12345678901, P. IVA 98765432109, di seguito denominata "Offerente", in persona di Nome18 Oper18
PREMESSO CHE
ha stipulato con la Stogit S.p.A. (di seguito "STOGIT") un contratto per la prestazione del Servizio di Stoccaggio di Modulazione, sulla base del "Codice di Stoccaggio", approvato dall'Autorità con delibera 16 ottobre 2006, n. 220/06, come successivamente modificato, e pubblicato sul sito internet di STOGIT (di seguito "Codice"), che Offerente dichiara di conoscere e di accettare integralmente.
Capacità di Iniezione
QUANTITA'(GJ/g)
CORRISPETTIVO (€/GJ/g)
Inserisci
Esci
Download Offerta di Vendita
Progressivo Richiesta
Tipo prestazione
Tipo contratto
Quantità (GJ/g)
Corrispettivo (€/GJ/g)
Aggiungi
I1
Capacità di Iniezione
Modulazione e Minerario
299
7,045561
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
Salva
Elimina Richiesta
Rilascia

Figure 13: Selling Quotation of Injection Capacity

In order to enter a new request-row the User needs to click on "AGGIUNGI" button: a pop-up will appear in which the User can enter the amount of offered injection capacity and the price associated with that amount respectively in the fields *Quantità* and *Corrispettivo*; after pressing "INSERISCI" button, the field *Progressivo Richiesta* will be automatically filled with the values I1, I2, I3, etc.; the field *Tipo Prestazione* will be automatically filled with the value *Capacità di iniezione*. The maximum number of request-rows is 3.

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

In order to edit a row the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, he needs to click on "SALVA" button; a pop-up will appear which asks for confirmation before performing the operation; when the User presses the "SI" button, the rows will be saved just if they all pass the implemented system checks; a message will display the result of the saving action. If it's successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes "Bozza".

Clicking on "RILASCIA" button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the "SI" button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific session has expired; if the releasing operation is successful, the request state becomes "RILASCIATA" and the "SALVA" button becomes inactive.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA” button; a pop-up will appear to ask for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

“DOWNLOAD” button allows downloading in file .pdf the last saved or released Selling Quotation of Injection Capacity; any new entries/changes/deletions made on page without saving or releasing will not be in file .pdf.

After the participation deadline, the request with state “BOZZA” will be no longer visible or editable.

STOGIT Selling Quotations posted

From the Home Page, the User can follow the path: Home > Servizio Bilanciamento Utenti > Offerte di STOGIT pubblicate and a pop-up (see Figure 7), with the list of open sessions sorted for increasing deadline, will appear. A radio-button next to each session allows the User to choose the session which he could view and, pressing the OK button, the system directs the User to the web page (see Figure 14) of selling quotations released by STOGIT. If there are not available sessions, a pop-up will appear with the message: “Nessuna sessione di gara aperta”.

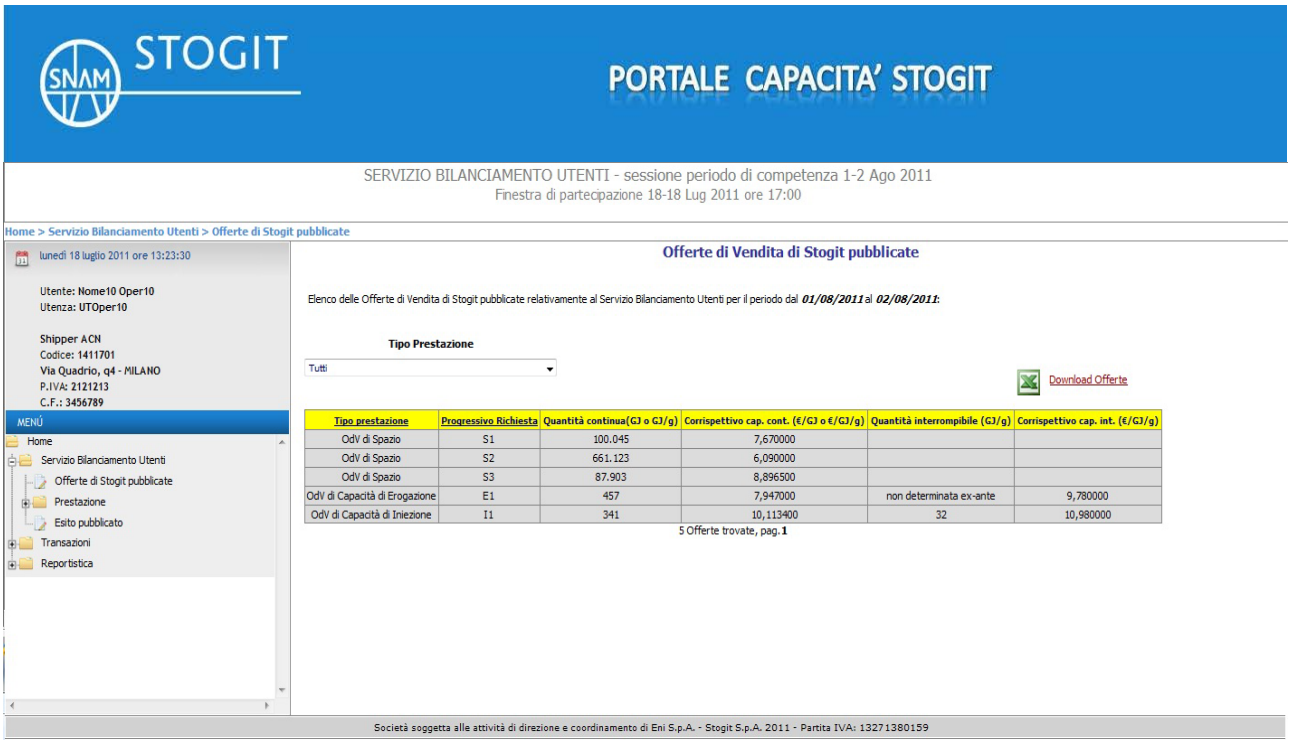
STOGIT
PORTALE CAPACITA' STOGIT
SERVIZIO BILANCIAMENTO UTENTI - sessione periodo di competenza 1-2 Ago 2011
Finestra di partecipazione 18-18 Lug 2011 ore 17:00
Home > Servizio Bilanciamento Utenti > Offerte di Stogit pubblicate
lunedì 18 luglio 2011 ore 13:23:30
Utente: Nome10 Oper10
Utenza: UTOper10
Shipper ACN
Codice: 1411701
Via Quadrio, q4 - MILANO
P.IVA: 2121213
C.F.: 3456789
MENÙ
Home
Servizio Bilanciamento Utenti
Offerte di Stogit pubblicate
Prestazione
Esito pubblicato
Transazioni
Reportistica
Offerte di Vendita di Stogit pubblicate
Elenco delle Offerte di Vendita di Stogit pubblicate relativamente al Servizio Bilanciamento Utenti per il periodo dal 01/08/2011 al 02/08/2011:
Tipo Prestazione
Tutti
Download Offerte
Tipo prestazione | Progressivo Richiesta | Quantità continua(GJ o GJ/g) | Corrispettivo cap. cont. (€/GJ o €/GJ/g) | Quantità interrompibile (GJ/g) | Corrispettivo cap. int. (€/GJ/g)
OdV di Spazio | S1 | 100.045 | 7,670000 | |
OdV di Spazio | S2 | 661.123 | 6,090000 | |
OdV di Spazio | S3 | 87.903 | 8,896500 | |
OdV di Capacità di Erogazione | E1 | 457 | 7,947000 | non determinata ex-ante | 9,780000
OdV di Capacità di Iniezione | I1 | 341 | 10,113400 | 32 | 10,980000
5 Offerte trovate, pag. 1
Società soggetta alle attività di direzione e coordinamento di Eni S.p.A. - Stogit S.p.A. 2011 - Partita IVA: 13271380159

Figure 14: STOGIT Selling Quotations posted

There is the sorting feature on the columns “Tipo prestazione” and “Progressivo Richiesta”. There is also the filter feature on the column “Tipo prestazione”.

“DOWNLOAD OFFERTE” button allows downloading in file .xls all Selling Quotations in the page, taking into account any filters set in page.

Published Outcome

From the Home Page, the User can follow the path: Home > Servizio Bilanciamento Utenti > Esito pubblicato and a pop-up (see Figure 7), with the list of closed sessions, will appear. A radio-button next to each session allows the User to choose the session which he could view and, pressing the OK button, the system directs the User to the web page (see Figure 15) of outcome of purchasing requisitions and selling quotations which participated to the sessions. If there are not available sessions, a pop-up will appear with the message: “Nessuna sessione di gara conclusa”.

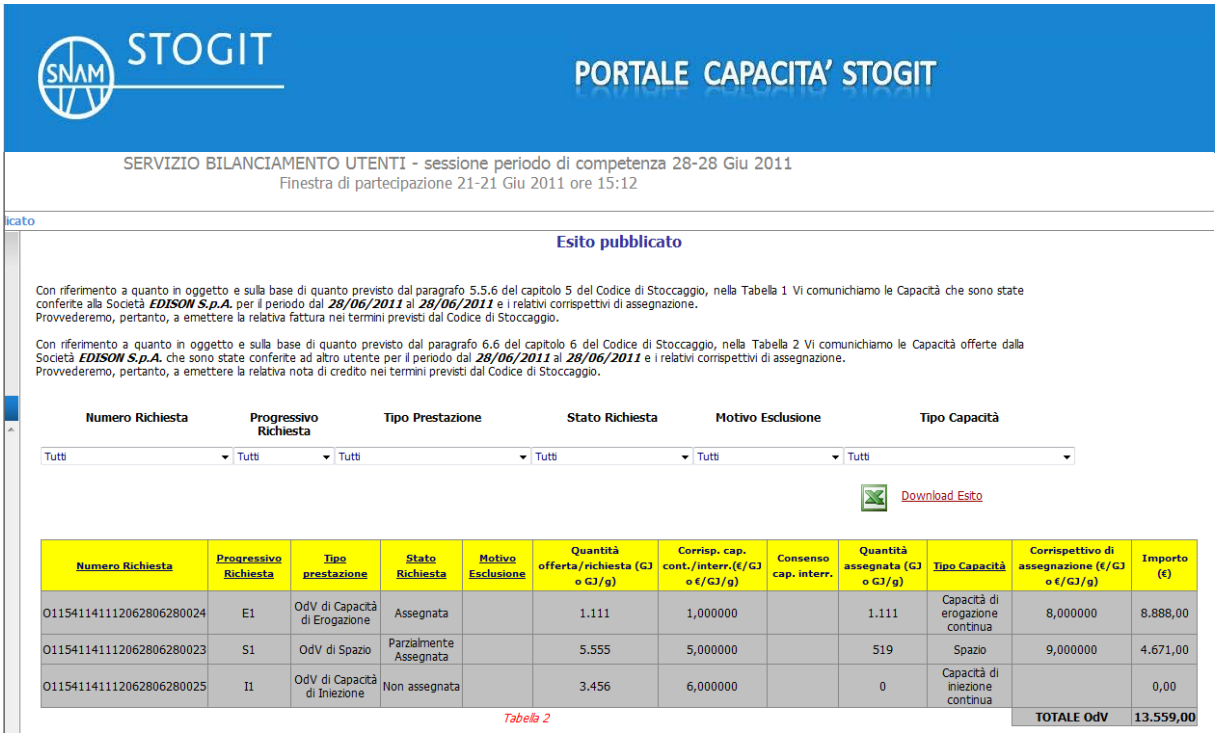
STOGIT
PORTALE CAPACITA' STOGIT
SERVIZIO BILANCIAMENTO UTENTI - sessione periodo di competenza 28-28 Giu 2011
Finestra di partecipazione 21-21 Giu 2011 ore 15:12
Esito pubblicato
Con riferimento a quanto in oggetto e sulla base di quanto previsto dal paragrafo 5.5.6 del capitolo 5 del Codice di Stoccaggio, nella Tabella 1 Vi comunichiamo le Capacità che sono state conferite alla Società EDISON S.p.A. per il periodo dal 28/06/2011 al 28/06/2011 e i relativi corrispettivi di assegnazione.
Provvederemo, pertanto, a emettere la relativa fattura nei termini previsti dal Codice di Stoccaggio.
Con riferimento a quanto in oggetto e sulla base di quanto previsto dal paragrafo 6.6 del capitolo 6 del Codice di Stoccaggio, nella Tabella 2 Vi comunichiamo le Capacità offerte dalla Società EDISON S.p.A. che sono state conferite ad altro utente per il periodo dal 28/06/2011 al 28/06/2011 e i relativi corrispettivi di assegnazione.
Provvederemo, pertanto, a emettere la relativa nota di credito nei termini previsti dal Codice di Stoccaggio.
Numero Richiesta
Progressivo Richiesta
Tipo Prestazione
Stato Richiesta
Motivo Esclusione
Tipo Capacità
Tutti
Download Esito
Numero Richiesta | Progressivo Richiesta | Tipo prestazione | Stato Richiesta | Motivo Esclusione | Quantità offerta/richiesta (GJ o GJ/g) | Corrisp. cap. cont./interr.(€/GJ o €/GJ/g) | Consenso cap. interr. | Quantità assegnata (GJ o GJ/g) | Tipo Capacità | Corrispettivo di assegnazione (€/GJ o €/GJ/g) | Importo (€)
011541141112062806280024 | E1 | OdV di Capacità di Erogazione | Assegnata | | 1.111 | 1,000000 | | 1.111 | Capacità di erogazione continua | 8,000000 | 8.888,00
011541141112062806280023 | S1 | OdV di Spazio | Parzialmente Assegnata | | 5.555 | 5,000000 | | 519 | Spazio | 9,000000 | 4.671,00
011541141112062806280025 | I1 | OdV di Capacità di Iniezione | Non assegnata | | 3.456 | 6,000000 | | 0 | Capacità di iniezione continua | | 0,00
Tabella 2
TOTALE OdV 13.559,00

Figure 15: Outcome of purchasing requisitions and selling quotations

In the page (see Figure 15) the User can view the purchasing requisitions and selling quotations which participated to the sessions, with the following fields: “Numero Richiesta”, “Progressivo Richiesta”, “Tipo prestazione”, “Stato Richiesta” (assigned, partially assigned, not assigned, invalid), eventual “Motivo Esclusione”, “Quantità assegnata”, “Tipo Capacità” (space, ejection capacity continuous/interruptible, injection capacity continuous/interruptible), “Corrispettivo di assegnazione”, “Importo”.

There is the sorting feature on the columns “Numero Richiesta”, “Progressivo Richiesta”, “Tipo prestazione”, “Stato Richiesta”, “Motivo Esclusione”, “Tipo capacità”. There is also the filter feature on the columns “Numero Richiesta”, “Progressivo Richiesta”, “Tipo Prestazione”, “Stato Richiesta”, “Motivo Esclusione”, “Tipo Capacità”.

“DOWNLOAD” button allows downloading in file .xls information data in the page, taking into account any filters set in page.

TRANSFER OF STOCK CAPACITY (TAKEOVER)

Takeover's Request

From the Home Page, the User can follow the path: Home > Transazioni > Subentri > Richiesta the system directs the User to the web page of Takeover's Request. If there are not available validity periods, a pop-up will appear with the message: "attività non consentita al momento" and you have to wait for a new validity period.

In this page (see Figure 16) it is possible to set a new request, or display/change another ones that already exist. It is not possible to create more request than one in the same validity period.

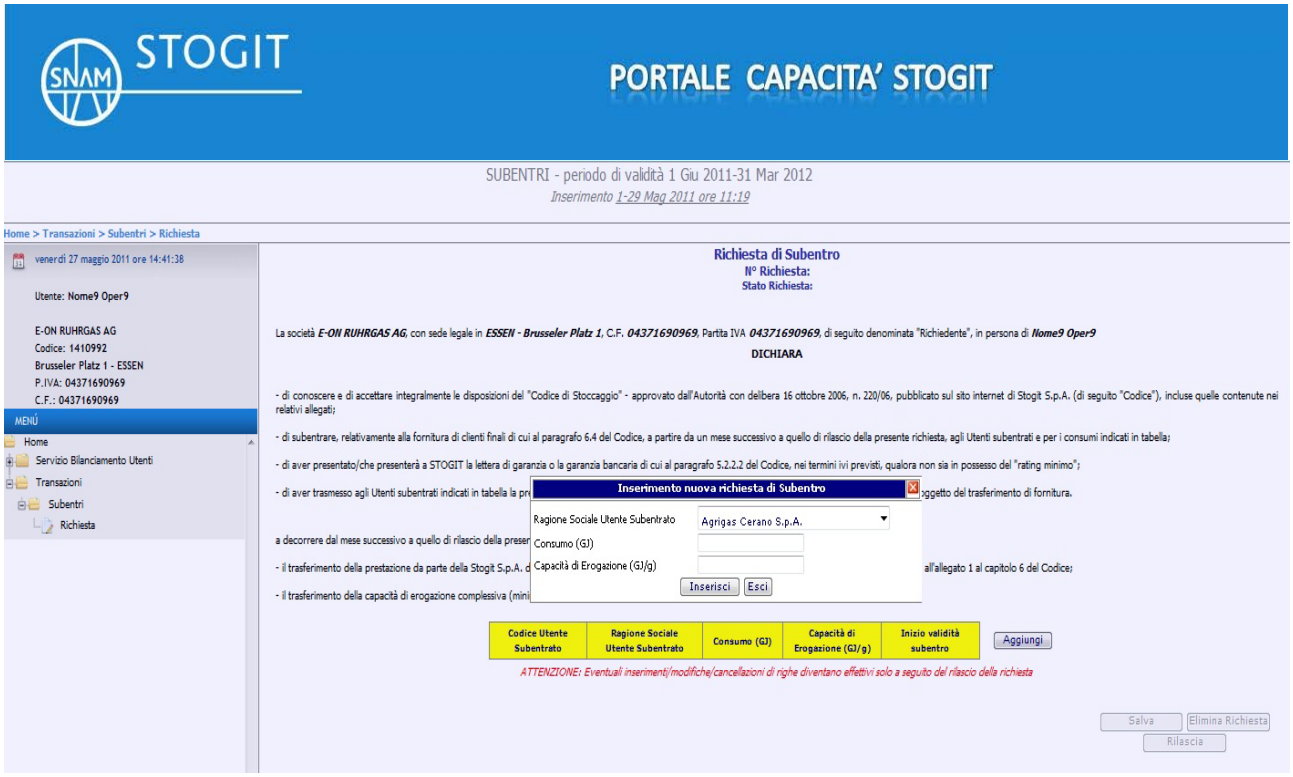

Figure 16: Takeover request

In order to enter a new request-row the User needs to click on "AGGIUNGI" button: it will appear a pop-up where the User can enter the User substitute, the amount of final client's consumption [GJ] and the delivery capacity required [GJ/g] respectively in the fields *Ragione Sociale Utente Subentrato, Consumo* and *Capacità di Erogazione*. After pressing "INSERISCI" button, the field *Codice Utente Subentrato* and *Inizio Validità Subentro* will be automatically filled in respectively with User substitute's identification code and the transfer beginning's date.

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

In order to edit a row the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, the User needs to click on “SALVA” button; a pop-up will appear which asks for confirmation before performing the operation; when the User clicks on “SI” button, the rows will be saved just if they all pass the implemented system checks; a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific period has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA” button; a pop-up will appear to ask for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

“DOWNLOAD” button allows downloading in file .pdf the last saved or released takeover’s request; any new entries/changes/deletions made on page without saving or releasing will not be in file .pdf.

After the participation deadline, the request with state “BOZZA” will be no longer visible or editable.

Results Published

From the Home Page, the User can follow the path: Home > Transazioni > Subentri > Esito Pubblicato, the system directs the User to the web page of Results Published. The Shipper can view two tables, ones for active Takeover (in which the User is the successor) and ones for the passive Takeover (which the User is replaced). Tables will be displayed only if at least one request is present.

The table of active Takeover displays all the information related to requests made by the Shipper. If the "Stato Richiesta" is different from “Conferito” o “Parzialmente Conferito”, the fields related to the quantity supplied will not be populated. In addition, the “Motivo Esclusione” column will report the reason why the takeover was rejected.

The table of Passive Takeover displays all the information related to requests Takeover, where the shipper is replaced. The Shipper can see all Takeover request that have been conferred.

If there aren’t any Takeover Requests, he message: “Nessuna Richiesta per la sessione corrente” will be displayed.

Request will be sorted by “Stato Richiesta”, as follow:

- Conferito

- Parzialmente Conferito
- Non conferito
- Non valida (did not pass the step of “Verifica Stato Pagamenti”)
- Cancellata (Delete in the step of “Elenco Richieste”)

On the columns: “Numero Subentro”, “Numero Richiesta”, “Codice Subentrato”, “Ragione Sociale Subentrato” and “Stato Richiesta” it will be available the sorting functionality.

The "DOWNLOAD" buttons allow downloading the tables described above in two ways: PDF files and Excel files. Downloads include every Takeover Requests (active and passive) that are displayed, taking into account possible filters set in the page.

N.B. in Result Published of March it will be showed the requests inserted both in March both in February

CAPACITY BOOKING AT THERMAL YEAR BEGINNING FOR BALANCING SERVICE

Request

From the Home Page, the User can follow the path: Home > Processi di Conferimento > Conferimento inizio AT > Bilanciamento Trasportatori > Richiesta the system directs the User to the web page of Request. If there are not available validity periods, a pop-up will appear with the message: “Attività non consentita al momento” and you have to wait for a new validity period.

This service will be available only for Shippers that are registered with PCS: Società Gasdotti Italia S.p.A., Edison Stoccaggio S.p.A., Snam Rete Gas S.p.A..

In this page (see Figure 17) it is possible to set a new request, or display/change another one that already exists. It is not possible to create more request than one in the same validity period.

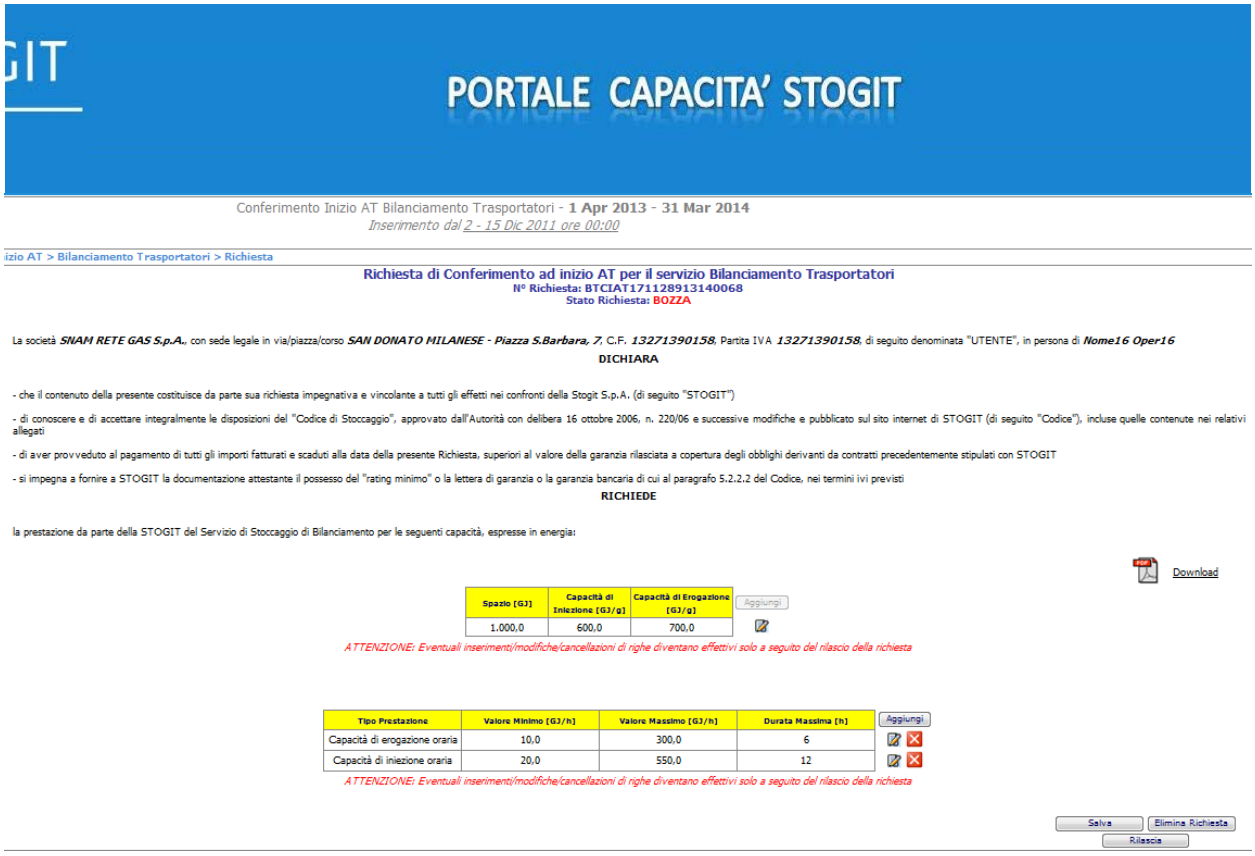
PORTALE CAPACITA' STOGIT
Conferimento Inizio AT Bilanciamento Trasportatori - 1 Apr 2013 - 31 Mar 2014
Inserimento dal 2 - 15 Dic 2011 ore 00:00
izio AT > Bilanciamento Trasportatori > Richiesta
Richiesta di Conferimento ad inizio AT per il servizio Bilanciamento Trasportatori
Nº Richiesta: BTCIAT171128913140068
Stato Richiesta: BOZZA
La società SNAM RETE GAS S.p.A., con sede legale in via/piazza/corso SAN DONATO MILANESE - Piazza S.Barbara, 7, C.F. 13271390158, Partita IVA 13271390158, di seguito denominata "UTENTE", in persona di Nome16 Oper16
DICHIARA
- che il contenuto della presente costituisce da parte sua richiesta impegnativa e vincolante a tutti gli effetti nei confronti della Stogit S.p.A. (di seguito "STOGIT")
- di conoscere e di accettare integralmente le disposizioni del "Codice di Stoccaggio", approvato dall'Autorità con delibera 16 ottobre 2006, n. 220/06 e successive modifiche e pubblicato sul sito internet di STOGIT (di seguito "Codice"), incluse quelle contenute nei relativi allegati
- di aver provveduto al pagamento di tutti gli importi fatturati e scaduti alla data della presente Richiesta, superiori al valore della garanzia rilasciata a copertura degli obblighi derivanti da contratti precedentemente stipulati con STOGIT
- si impegna a fornire a STOGIT la documentazione attestante il possesso del "rating minimo" o la lettera di garanzia o la garanzia bancaria di cui al paragrafo 5.2.2.2 del Codice, nei termini ivi previsti
RICHIEDE
la prestazione da parte della STOGIT del Servizio di Stoccaggio di Bilanciamento per le seguenti capacità, espresse in energia:
Download
Spazio [GJ]
Capacità di Iniezione [GJ/g]
Capacità di Erogazione [GJ/g]
Aggiungi
1.000,0
600,0
700,0
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
Tipo Prestazione
Valore Minimo [GJ/h]
Valore Massimo [GJ/h]
Durata Massima [h]
Aggiungi
Capacità di erogazione oraria
10,0
300,0
6
Capacità di iniezione oraria
20,0
550,0
12
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
Salva
Elimina Richiesta
Rilascia

Figure 17: Request page

In this page there is a table with three columns: Space (*Spazio*), Injection capacity (*Capacità di Iniezione*) and Withdrawal capacity (*Capacità di Erogazione*). In order to enter a new request-row the User needs to

click on “AGGIUNGI” button: it will appear a pop-up where the User can insert required capacity into the previous three fields. After pressing “INSERISCI” button, every field of the table will be filled.

Snam Rete Gas User will see another table, where he should insert for hourly modulation consumptions. In order to enter a new request-row the User needs to click on “AGGIUNGI” button: it will appear a pop-up where the User can select the type of capacity and he can insert minimum and maximum value and maximum period. After pressing “INSERISCI” button, every field of the table will be filled.

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

In order to edit a row the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, the User needs to click on “SALVA” button; a pop-up will appear and it will ask for confirmation before performing the operation; when the User clicks on “SI” button, the request will be saved. In the end of this operation a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, input data will be saved again and they will be sent to STOGIT, which can view them once the participation deadline for that specific process has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA RICHIESTA” button; a pop-up will appear asking for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

The "DOWNLOAD" buttons allow downloading the tables described above in a PDF file.

After the participation deadline, requests will be no longer visible or editable from Shippers.

Results Published

From the Home Page, the User can follow the path: Home > Processi di Conferimento > Conferimento inizio AT > Bilanciamento Trasportatori > Esito Pubblicato the system directs the User to the web page of Results Published (see Figure 18) in which he can view a table with his own request. The table will be displayed only if at least one request is present.

This page will be displayed when every request in “Firma Autorizzatore” step has been signed.

Snam Rete Gas User will see another table where there are for hourly modulation consumptions, sorted by “Tipo Prestazione”.

The table displays all the information related to requests made by the Shipper. If the "Stato Richiesta" is different from “Conferito” o “Parzialmente Conferito” o “Non Conferito”, the fields related to the assigned quantity will not be populated. In addition, the “Motivo Esclusione” column will report the reason why the request was rejected.

If there isn’t any Request, the message: “Nessuna Richiesta da visualizzare” will be displayed.

The "DOWNLOAD" buttons allow downloading the tables described above in two ways: PDF files and Excel files.

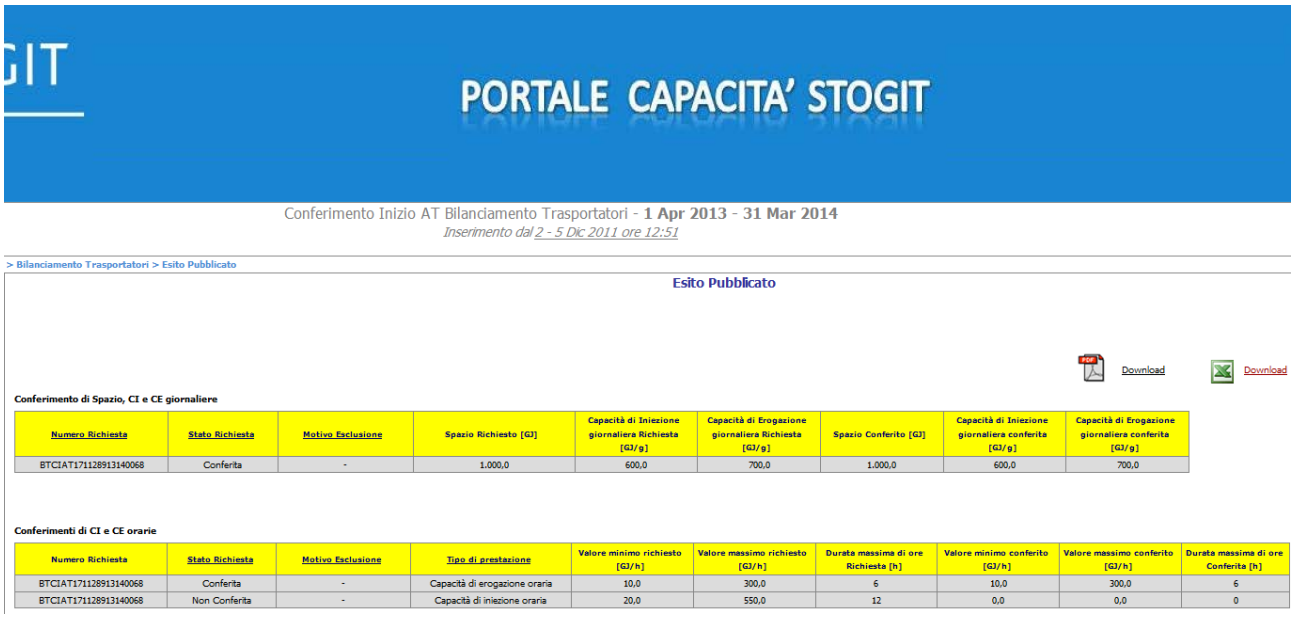
GIT
PORTALE CAPACITA' STOGIT
Conferimento Inizio AT Bilanciamento Trasportatori - 1 Apr 2013 - 31 Mar 2014
Inserimento dal 2 - 5 Dic 2011 ore 12:51
> Bilanciamento Trasportatori > Esito Pubblicato
Esito Pubblicato
Download
Download
Conferimento di Spazio, CI e CE giornaliere
Numero Richiesta | Stato Richiesta | Motivo Esclusione | Spazio Richiesto [GJ] | Capacità di Iniezione giornaliera Richiesta [GJ/g] | Capacità di Erogazione giornaliera Richiesta [GJ/g] | Spazio Conferito [GJ] | Capacità di Iniezione giornaliera conferita [GJ/g] | Capacità di Erogazione giornaliera conferita [GJ/g]
BTCIAT17112891314006 8 | Conferita | - | 1.000,0 | 600,0 | 700,0 | 1.000,0 | 600,0 | 700,0
Conferimenti di CI e CE orarie
Numero Richiesta | Stato Richiesta | Motivo Esclusione | Tipo di prestazione | Valore minimo richiesto [GJ/h] | Valore massimo richiesto [GJ/h] | Durata massima di ore Richiesta [h] | Valore minimo conferito [GJ/h] | Valore massimo conferito [GJ/h] | Durata massima di ore Conferita [h]
BTCIAT17112891314006 8 | Conferita | - | Capacità di erogazione oraria | 10,0 | 300,0 | 6 | 10,0 | 300,0 | 6
BTCIAT17112891314006 8 | Non Conferita | - | Capacità di iniezione oraria | 20,0 | 550,0 | 12 | 0,0 | 0,0 | 0

Figure 18: Results Published.

CAPACITY BOOKING AT THERMAL YEAR BEGINNING FOR HYDROCARBON STORAGE SERVICE

Request

From the Home Page, the User can follow the path: Home > Processi di Conferimento > Conferimento inizio AT > Minerario > Richiesta the system directs the User to the web page of Request. If there are not available validity periods, a pop-up will appear with the message: “attività non consentita al momento” and you have to wait for a new validity period.

In this page (see Figure 19) it is possible to set a new request, or display/change another one that already exists. It is not possible to create more request than one in the same validity period.

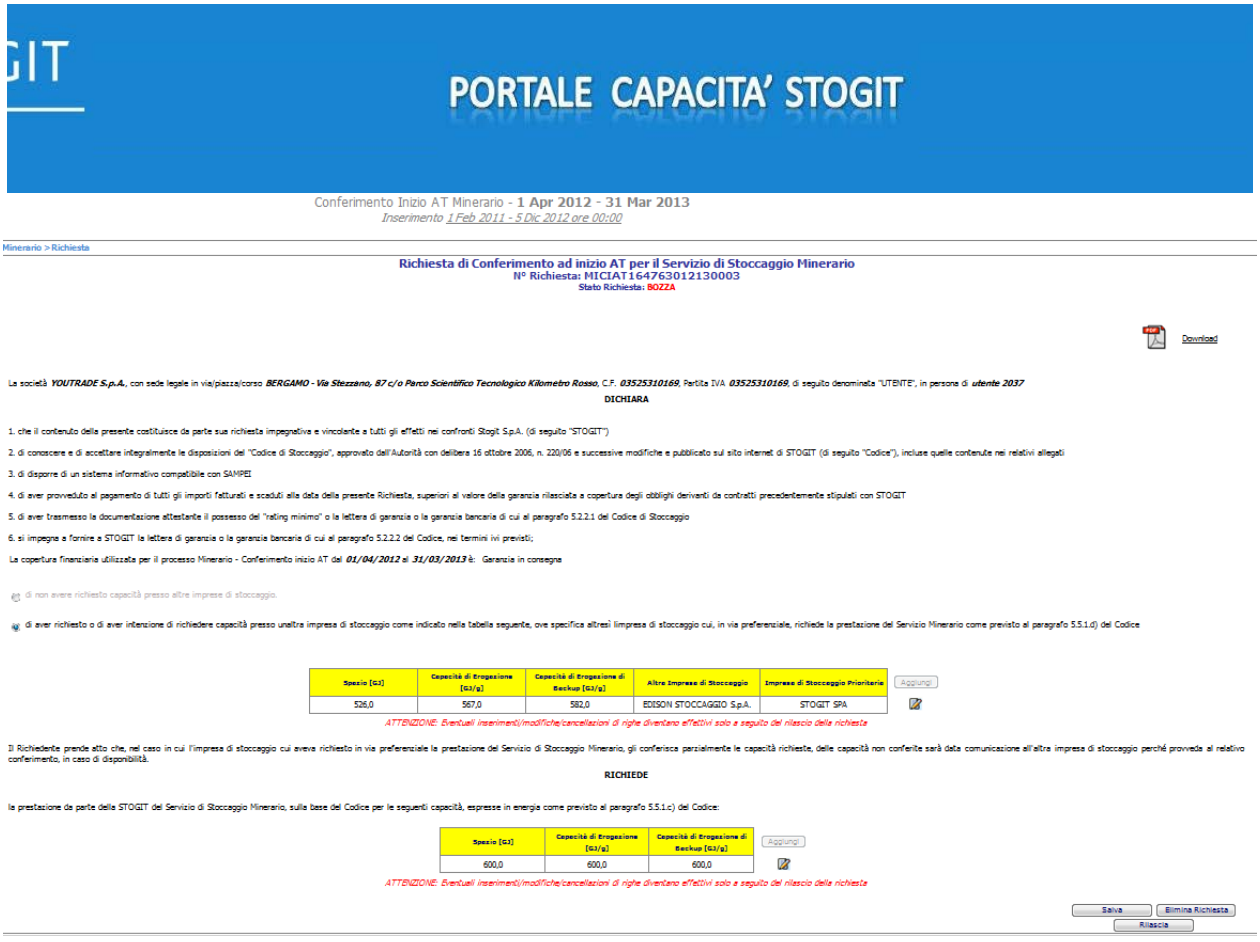

Figure 19: Request page.

In this page there is a table in which the User will enter the amount of space required [GJ], the withdrawal capacity required [GJ/g] and the Backup withdrawal capacity required [GJ/g] respectively in the fields *Spazio richiesto, Capacità di Erogazione richiesta* and *Capacità di Erogazione di Backup richiesta*. In order to enter

a new request-row the User needs to click on “AGGIUNGI” button: it will appear a pop-up where the User can insert required capacity into the previous three fields. After pressing “INSERISCI” button, every field of the table will be filled.

If the User has submitted a request to another storage company, he should select the second option in the radio button: in this case, a new table will appear and the User will enter the capacities he required to the other company. In order to enter a new request-row the User needs to click on “AGGIUNGI” button: it will appear a pop-up where the User can enter the amount of space required [GJ], the withdrawal capacity required [GJ/g] and the Backup withdrawal capacity required [GJ/g], the storage company to which he set the request and the main storage company respectively in the fields *Spazio richiesto, Capacità di Erogazione richiesta* and *Capacità di Erogazione di Backup richiesta*, *Altre imprese di Stoccaggio* and *Impresa di Stoccaggio prioritaria*.

In order to edit a row, the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, the User needs to click on “SALVA” button; a pop-up will appear which asks for confirmation before performing the operation; when the User clicks on “SI” button, a popup will appear in which the User has to insert his kind of guarantee. Clicking on “OK” button, the request will be saved. In the end of this operation a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific period has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA RICHIESTA” button; a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

The "DOWNLOAD" buttons allow downloading the tables described above in a PDF file.

After the participation deadline, the requests will be no longer visible or editable from Users.

Results Published

From the Home Page, the User can follow the path: Home > Processi di Conferimento > Conferimento inizio AT > Minerario > Esito Pubblicato the system directs the User to the web page of Results Published (see Figure 20) in which he can view a table with his own request. The table will be displayed only if at least one request is present.

GIT
PORTALE CAPACITA' STOGIT
Conferimento inizio AT per Servizio Modulazione - periodo di validità 1 Apr 2012 - 31 Mar 2013
Inserimento dal 1 Nov - 6 Dic 2011 ore 10:09
Esito del Conferimento di Capacità per il Servizio di Modulazione
Download
Download

Numero Richiesta	Stato Richiesta	Motivo Esclusione	Consumi al 1° Febbraio [GJ]	Consumi subentri attivi non comunicati [GJ]	Consumi subentri passivi non comunicati [GJ]	Consumi nuove attivazioni [GJ]	Totale Consumi dichiarati [GJ]	Spazio richiesto per inverno mediamente rigido [GJ]	Spazio richiesto per inverno rigido [GJ]	Spazio richiesto per esigenze ulteriori [GJ]	CE richiesta per inverno rigido e mediamente rigido [GJ/g]	CE richiesta per esigenze ulteriori [GJ/g]	Spazio conferito per inverno mediamente rigido [GJ]	Spazio conferito per inverno rigido [GJ]	Spazio conferito per esigenze ulteriori [GJ]	Capacità di Erogazione minima conferita [GJ/g]	Capacità di Erogazione addizionale conferita [GJ/g]	Capacità di Erogazione conferita per esigenze ulteriori [GJ/g]	Capacità di Iniezione conferita [GJ/g]	Capacità di Iniezione conferita per esigenze ulteriori [GJ/g]
MOCIAT141170112130127	Conferita	-	3.455,0	888,8	-23,4	0,0	4.320,4	765,0	12,0	3,0	567,0	89,0	765,0	12,0	3,0	5,2	561,8	89,0	9,3	0,0

Figure 20: Results Published.

This page will be displayed when every request in “Firma Autorizzatore” step has been signed.

The table displays all the information related to requests made by the Shipper. If the "Stato Richiesta" is different from “Conferito” o “Parzialmente Conferito” o “Non Conferito”, the fields related to the assigned quantity will not be populated. In addition, the “Motivo Esclusione” column will report the reason why the request was rejected.

If there isn’t any Request, the message: “Nessuna Richiesta da visualizzare” will be displayed.

The "DOWNLOAD" buttons allow downloading the tables described above in two ways: PDF files and Excel files.

CAPACITY BOOKING AT THERMAL YEAR BEGINNING FOR MODULATION SERVICE

Request

From the Home Page, the User can follow the path: Home > Processi di Conferimento > Conferimento inizio AT > Modulazione > Richiesta the system directs the User to the web page of Request. If there are not available validity periods, a pop-up will appear with the message: “attività non consentita al momento” and you have to wait for a new validity period.

In this page (see Figure 21) it is possible to set a new request, or display/change another one that already exists. It is not possible to create more request than one in the same validity period.

In this page there are four tables:

1. Consumptions about New Activations (*Consumi relativi a Nuove Attivazioni*);
2. Consumptions about not reported Takeovers (*Consumi relativi a Subentri non comunicati*);
3. Capacities required to other Storage Companies (*Capacità richieste ad altra Impresa di Stoccaggio*);
4. Capacities required to STOGIT (*Capacità richieste a STOGIT*).

In order to enter a new request-row the User needs to click on “AGGIUNGI” button: it will appear a different pop-up for every table:

1. In “Consumptions about New Activations” table, the User will enter every final client and his consumptions. After pressing “INSERISCI” button, every field of the table will be filled.
2. In “Consumptions about not reported Takeovers” table the User will enter the Solar Year of the starting supply, every final client, his consumptions and the User substitute. After pressing “INSERISCI” button, every field of the table will be filled.
3. If the User has submitted a request to another storage company, he should select the second option in the radio button: in this case, the table “Capacities required to other Storage Companies” will appear and the User will enter the capacities required to the other company. In this table the User will enter the amount of space required for moderately severe winter [GJ], space required for severe winter [GJ], space required for further quantities [GJ], the withdrawal capacity required for moderately severe and severe winter [GJ/g] and the withdrawal capacity required for further quantities [GJ/g], the storage company to which he set the request and the main storage company respectively in the fields *Spazio per inverno mediamente rigido*, *Spazio per inverno rigido*, *Spazio per esigenze ulteriori*, *Capacità di Erogazione per inverno rigido and inverno mediamente rigido*, *Capacità di Erogazione per esigenze ulteriori*, *Altre Imprese di Stoccaggio* and *Impresa di stoccaggio prioritaria*. After pressing “INSERISCI” button, every field of the table will be filled.

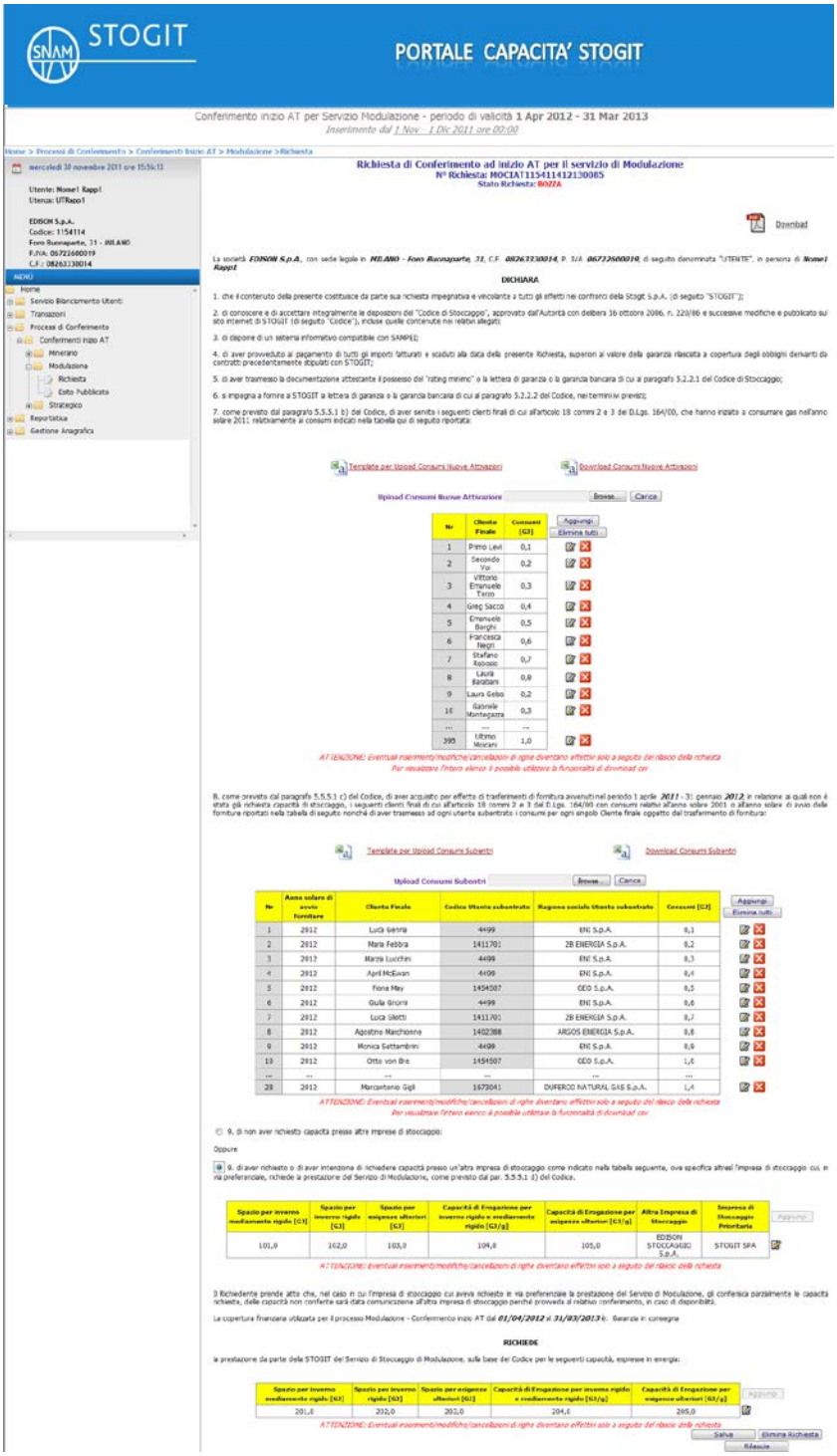
STOGIT
PORTALE CAPACITA' STOGIT
Conferimento inizio AT per Servizio Modulazione - periodo di validità 1 Apr 2012 - 31 Mar 2013
Richiesta di Conferimento ad inizio AT per il servizio di Modulazione
DICHIARA
RICHIEDE

Figure 21: Request page.

4. In “Capacities required to STOGIT” table, the User will enter the amount of space required for moderately severe winter [GJ], space required for severe winter [GJ], space required for further quantities [GJ], the withdrawal capacity required for moderately severe and severe winter [GJ/g] and the withdrawal capacity required for further quantities [GJ/g], respectively in the fields *Spazio per inverno mediamente rigido*, *Spazio per inverno rigido*, *Spazio per esigenze ulteriori*, *Capacità di Erogazione per inverno rigido and inverno mediamente rigido* and *Capacità di Erogazione per esigenze ulteriori*. After pressing “INSERISCI” button, every field of the table will be filled.

In order to delete a request-row the User needs to click on button close to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

In order to edit a row the User needs to click on button closed to the row.

The “BROWSE” button, close to “Consumptions about New Activations” and “Not Conveyed Takeovers Consumption” tables, allows the User to search of the file for uploading.

The “CARICA” button, close to the “BROWSE” button, allows the User to upload the values contained in the selected file.

The “Template per Upload Consumi Nuove Attivazioni” and “Template per Upload Consumi Subentri” buttons, respectively close to “Consumptions about New Activations” and “Consumptions about not reported Takeovers” tables, allows the User to download a template to be used for uploading data in both tables:

Template_Upload_Consumi.csv

Template_Upload_ConsumiSubentri.csv

At the end of uploading process will appear a log that describes its result, showing both right and wrong uploaded lines.

In table 1 and 2 are described upload error messages for “Consumptions about New Activations” table and for “Consumptions about not reported Takeovers” table:

Error Message	**Reason**
CAMPO OBBLIGATORIO	“clienteFinale” and “consumi” fields should be filled for every record.
CLIENTE FINALE GIA’ PRESENTE	There shouldn’t be the same final client in different records.
INSERIRE UN NUMERO MAGGIORE O UGUALE A ZERO (MAX UNA CIFRA DECIMALE)	The value of “consumi” field should be greater than or equal to zero, with no more than one decimal.

Table 1: Error messages in uploading file for “Consumptions about New Activations” table.

Error Message	**Reason**
CAMPO OBBLIGATORIO	“annoSolare”, ”codiceClienteSubentrato”, “clienteFinale” and “consumi” fields should be filled for every record.
CLIENTE FINALE GIÀ PRESENTE PER L’UTENTE SUBENTRATO INDICATO	There shouldn’t be the same couple of value in “codiceUtenteSubentrato” and ”cliente Finale” fields in different records.
CONSUMI: INSERIRE UN NUMERO MAGGIORE O UGUALE A ZERO (MAX UNA CIFRA DECIMALE)	The value of “consumi” field should be greater than or equal to zero, with no more than one decimal.
ANNO SOLARE NON VALIDO	“annoSolare” field should be a number between 2001 and current solar year.
IL SUBENTRATO NON DEVE ESSERE IL RICHIEDENTE	“codiceUtenteSubentrato” field should be different from the code of the Shipper that is setting the request.
IL SUBENTRATO NON POSSIEDE UN	“codiceUtenteSubentrato” field should contain the code of a Shipper that signed a Modulation contract in the Thermal Year before the request

CONTRATTO DI MODULAZIONE VALIDO	validity period one.

Table 2: Error messages in uploading file for "Consumptions about not reported Takeovers" table.

If data are thousands, only the first ten records and the last one will be shown on page; after saving the request, User can download the whole list by clicking the "DOWNLOAD" button placed under the "CARICA" button.

Clicking on "ELIMINA TUTTI" button placed close to a table, the User can delete that table: there won't be any data in page, but the effective system deletion will be executed when the request will be saved.

In order to save the new entries and/or the changes, the User needs to click on "SALVA" button; a pop-up will appear which asks for confirmation before performing the operation; when the User clicks on "SI" button, a popup will appear in which the User has to insert his kind of guarantee. Clicking on "OK" button, the request will be saved. In the end of this operation a message will display the result of the saving action. If it's successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes "Bozza".

Clicking on "RILASCIA" button, a pop-up will appear asking for confirmation before performing the operation; when the User clicks on "SI" button, input data will be saved and sent to STOGIT, who can view them once the participation deadline for that specific process has expired; if the releasing operation is successful, the request state becomes "RILASCIATA" and the "SALVA" button becomes inactive.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on "ELIMINA RICHIESTA" button; a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the "SI" button, the request will be deleted and a message will display the result of deletion.

The "DOWNLOAD" buttons allow downloading a compressed file, which contains:

- Modulazione_Richiesta_1 Apr 2012 - 31 Mar 2013.pdf, a PDF file, in which there are all the data of the request saved/released to the system;
- Consumi Nuove Attivazioni.pdf, in which there are the consumption related to new activations loaded in the page;
- Consumi Subentri.pdf, in which there are the take-over loaded in the page.

After the participation deadline, the requests will be no longer visible or editable from Users.

Results Published

From the Home Page, the User can follow the path: Home > Processi di Conferimento > Conferimento inizio AT > Modulazione > Esito Pubblicato the system directs the User to the web page of Results Published (see Figure 22) in which he can view a table with his own request. The table will be displayed only if at least one request is present.

GIT
PORTALE CAPACITA' STOGIT
Conferimento Inizio AT Minerario - 1 Apr 2012 - 31 Mar 2013
Inserimento 1 Feb - 12 Dic 2011 ore 09:43
io AT > Minerario > Esito Pubblicato
Esito Pubblicato
Download
Download

Numero Richiesta	Stato Richiesta	Motivo Esclusione	Spazio Richiesto [GJ]	Capacità di Erogazione Richiesta [GJ/g]	Capacità di Erogazione Backup Richiesta [GJ/g]	Spazio Conferito [GJ]	Capacità di Erogazione Conferita [GJ/g]	Capacità di Erogazione Backup Conferita [GJ/g]	Capacità di Iniezione Conferita [GJ/g]
MICIAT164763012130003	Non Conferita	-	600,0	600,0	600,0	0,0	0,0	0,0	0,0

Figure 22: Results Published.

This page will be displayed when every request in “Firma Autorizzatore” step has been signed.

The table displays all the information related to requests made by the Shipper. If the "Stato Richiesta" is different from “Conferito” o “Parzialmente Conferito” o “Non Conferito”, the fields related to the assigned quantity will not be populated. In addition, the “Motivo Esclusione” column will report the reason why the request was rejected.

If there isn’t any Request, the message: “Nessuna Richiesta da visualizzare” will be displayed.

The "DOWNLOAD" buttons allow downloading the tables described above in two ways: PDF files and Excel files.

CAPACITY BOOKING FOR NEW AVAILABILITY

Published Results (Transporter)

From the Home Page, the User can follow the path: Home > Processi di Conferimento > Conferimento di Nuove Disponibilità > Esito Pubblicato the system directs the User to the web page of Published Results (see Figure 23) in which he can view a table with the given capacity for “Nuove Disponibilità” process.

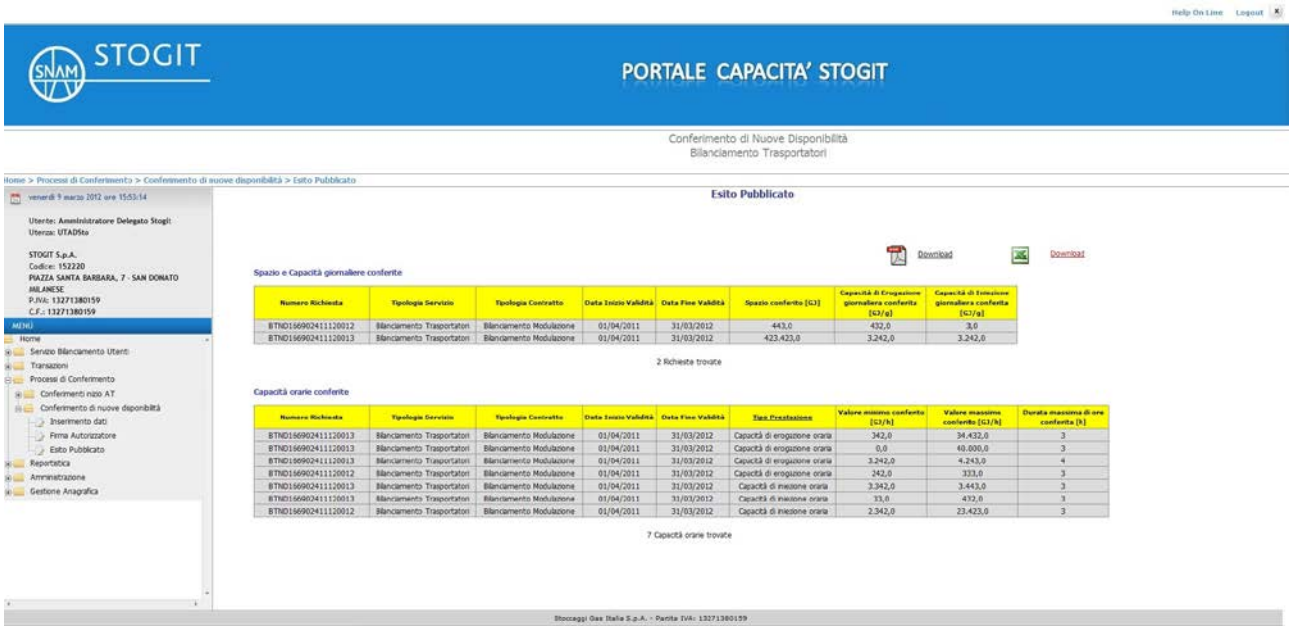

Figure 23: Published Results (Transporter)

Snam Rete Gas User will see another table where there are for hourly modulation consumptions, sorted by “Tipo Prestazione”.

The table will be displayed only if there is at least one request for the User who is entered in the page. If there isn’t any Request, the message: “Nessuna Richiesta da visualizzare” will be displayed.

The requests stay visible in this page for 20 days and then they’ll be available in the Reporting.

The "DOWNLOAD" buttons allow downloading the tables described above in two ways: PDF files and Excel files.

Published Results (Shipper)

From the Home Page, the User can follow the path: Home > Processi di Conferimento > Conferimento di Nuove Disponibilità > Esito Pubblicato the system directs the User to the web page of Published Results (see Figure 24) where he can view his own requests of Nuove Disponibilità given by STOGIT for the service of Minerario, D. Lgs. 130 and Modulazione; in the Figure below, an example of a page of "Published Results" of a Shipper who has received "Nuove Disponibilità" for three services of four available.

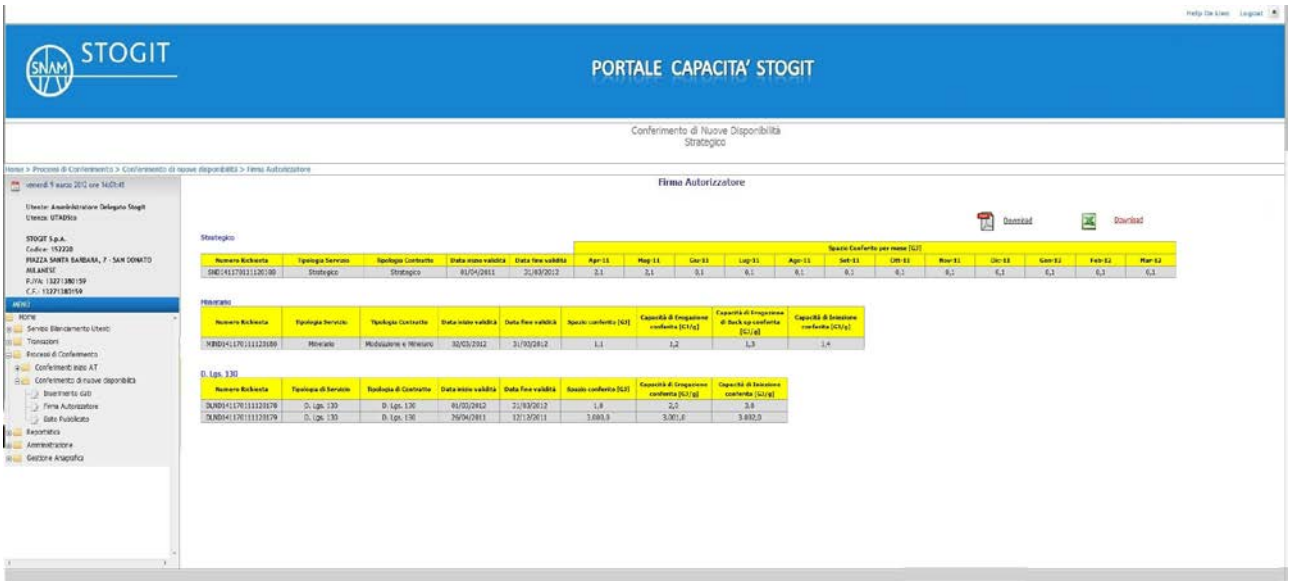

Figure 24: Published Results (Shipper)

The page will be available only if there is at least one request for Nuove Disponibilità, for the User who entered in the page. The default sort is by date of approval by STOGIT.

If there aren't any requests to display, it will appear the message "Nessuna richiesta da visualizzare" (No requests to display).

The requests stay visible in this page for 20 days and then they'll be available in the Reporting.

"DOWNLOAD" button allow downloading, in an .xls file or in a PDF file, the requests displayed in the page. The downloaded file will be adapted according to the number of the tables displayed in the page.

CONTRACTS TRANSFER

Assignor's Request

From the Home Page, the User can follow the path: Home > Transazioni > Cessioni > Cessione di Contratti > Richiesta del Cedente > Nuova Richiesta The system directs the User to the web page of Assignor's Request. If there are not available validity periods, a pop-up will appear with the message: "attività non consentita al momento" and the User has to wait for a new validity period.

In this page (see Figure 25) it is possible to set a new request. It is possible to create more request than one in the same validity period.

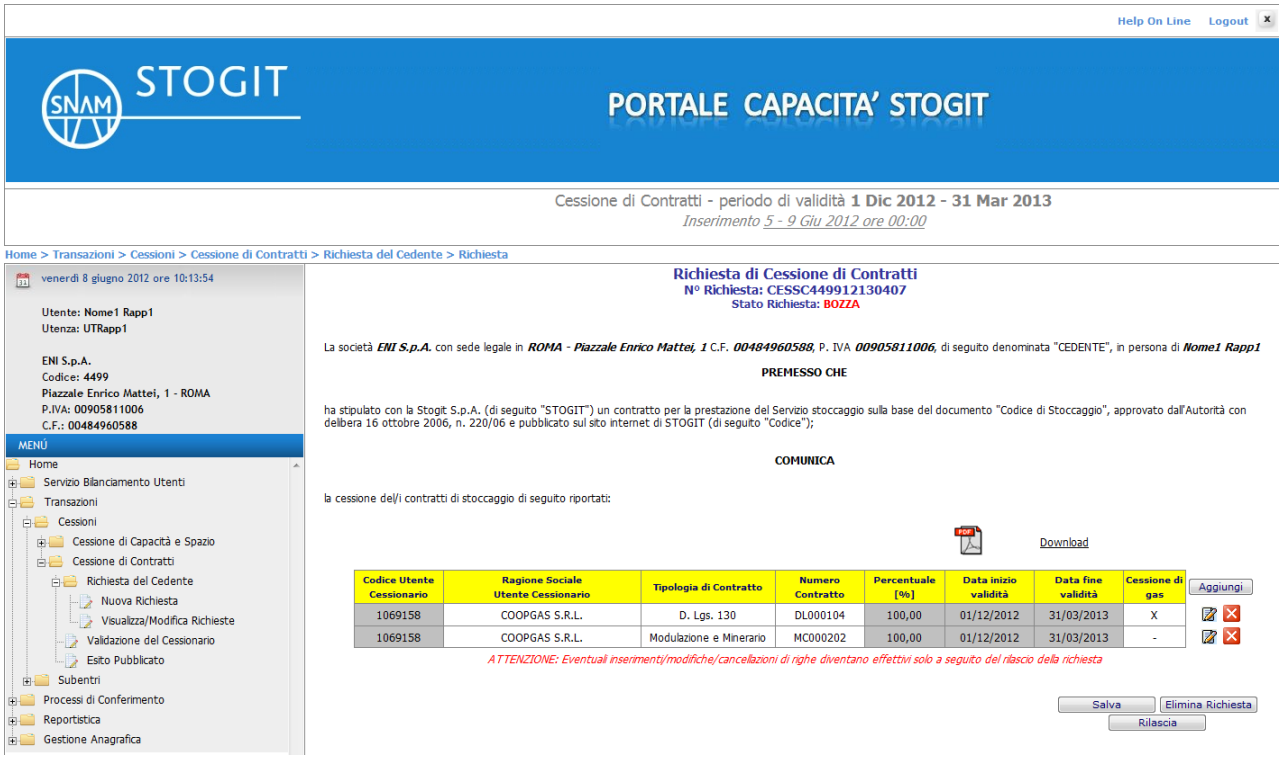

Figure 25: Request Page

In this page there is a table in which the User will enter the Assignee Shipper, the Contract type and the Contract ID. In order to enter a new request-row the User needs to click on "AGGIUNGI" button: a pop-up will appear and the User could insert the data of the transfer and a flag about the gas related to the Contract Transfer; if selected, this option lets the Assignor to transfer the stored gas related to the selected contract. After pressing "INSERISCI" button, every field of the table will be filled.

The User can request to transfer only the contracts that he hasn't already request to transfer; otherwise, after clicking on "INSERISCI" button a blocking message will appear.

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving. After clicking on button, “AGGIUNGI” button will be enabled.

In order to edit a row, the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, the User needs to click on “SALVA” button; a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, a popup will appear in which the User has to insert his kind of guarantee. Clicking on “OK” button, the request will be saved. In the end of this operation a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, the input data will be saved and sent to the Assignee Shipper, which can view them and decide to accept or reject them; if the releasing operation is successful, the request state becomes “RILASCIATA DAL CEDENTE” and the “SALVA” and “RILASCIA” buttons will become inactive.

After clicking on “RILASCIA” button, the Request will be no longer editable from Assignor, unless Assignee will decide to reject the Request. In order to transfer further capacity, the Assignor has to enter a new Request.

In order to delete the whole request, the User needs to click on “ELIMINA RICHIESTA” button; a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

The "DOWNLOAD" buttons allow downloading the Request in a PDF file.

View/Edit Requests - Assignor

From the Home Page, the User can follow the path: Home > Transazioni > Cessioni > Cessione di Contratti > Richiesta del Cedente > Visualizza/Modifica Richieste the system directs the User to the web page of View/Edit Requests (see Figure 26) in which he can view a table with his own requests. The table will be displayed only if there is at least one request. If there are not available validity periods, a pop-up will appear with the message: “attività non consentita al momento” and the User has to wait for a new validity period.

In this page there is a table in which are shown assignee’s ID and Business name, the Request ID, the status and the date of the last modification of the Request. Clicking on the Request ID, the system directs the User to a web page in which are shown the data of the Request: if the status of the Request is “Bozza” or “Rifutata dal Cessionario”, the User will be able to edit the data of the Request; if the status of the Request is “Rilasciata dal Cedente” or “Rilasciata dal Cessionario”, the User won’t be able to edit the data of the Request.

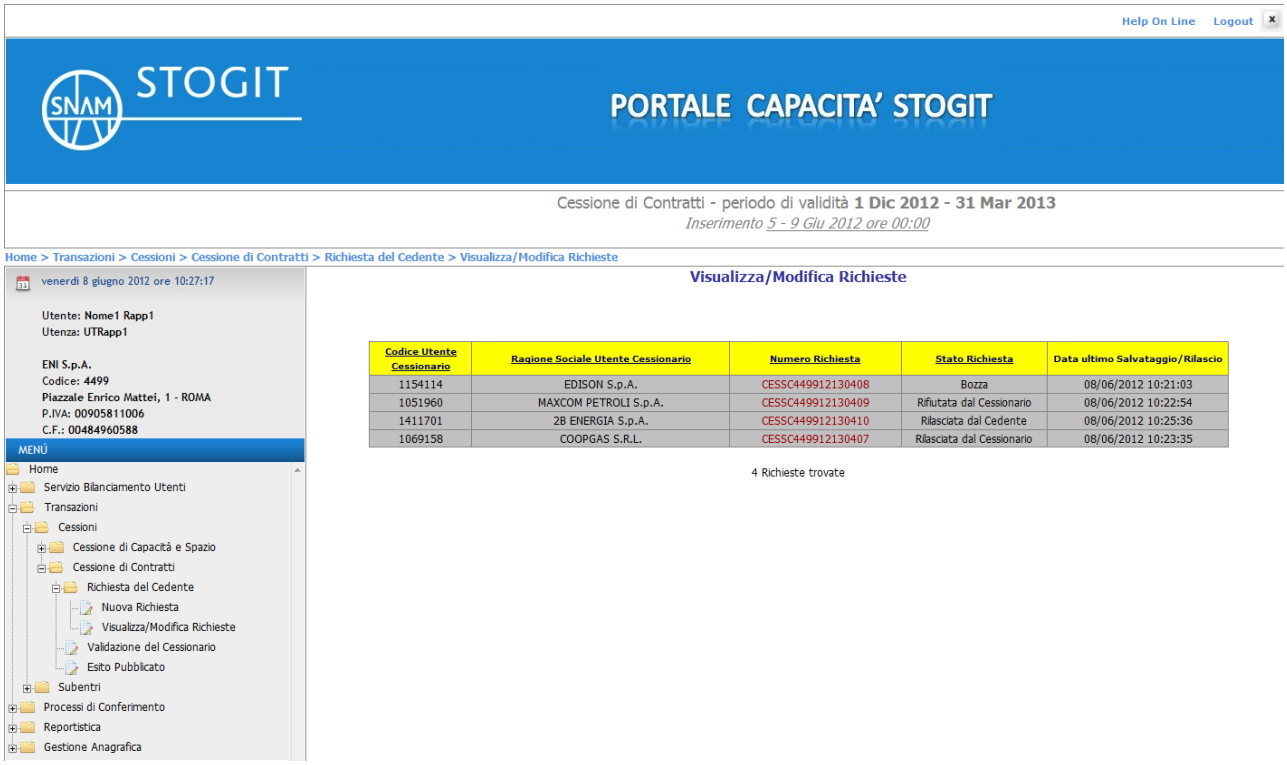

Figure 26: View/Edit Requests – Assignor

On the columns “Codice Utente Cessionario”, “Ragione Sociale Utente Cessionario”, “Numero Richiesta” and “Stato Richiesta” it will be available the sorting functionality.

View/Edit Requests - Assignee

From the Home Page, the User can follow the path: Home > Transazioni > Cessioni > Cessione di Contratti > Validazione Cessionario the system directs the User to the web page of View/Edit Requests (see Figure 27) in which he can view a table with the requests in which he appears as Assignee Shipper. The table will be displayed only if there is at least one request. If there are not available validity periods, a pop-up will appear with the message: “attività non consentita al momento” and the User has to wait for a new validity period.

In this page there is a table in which are shown assignor’s ID and Business name, the Request ID, the status and the date of the last modification of the Request. Clicking on the Request ID, the system directs the User to Assignee Validation web page in which are shown the data of the Request: if the status of the Request is “Rilasciata dal Cedente”, the User will be able to view the data of the Request and to accept or reject it; if the status of the Request is “Bozza”, “Rifutata dal Cessionario” or “Rilasciata dal Cessionario”, the User will be able to view the data of the Request without make any change..

On the columns “Codice Utente Cedente”, “Ragione Sociale Utente Cedente”, “Numero Richiesta” and “Stato Richiesta” it will be available the sorting functionality.

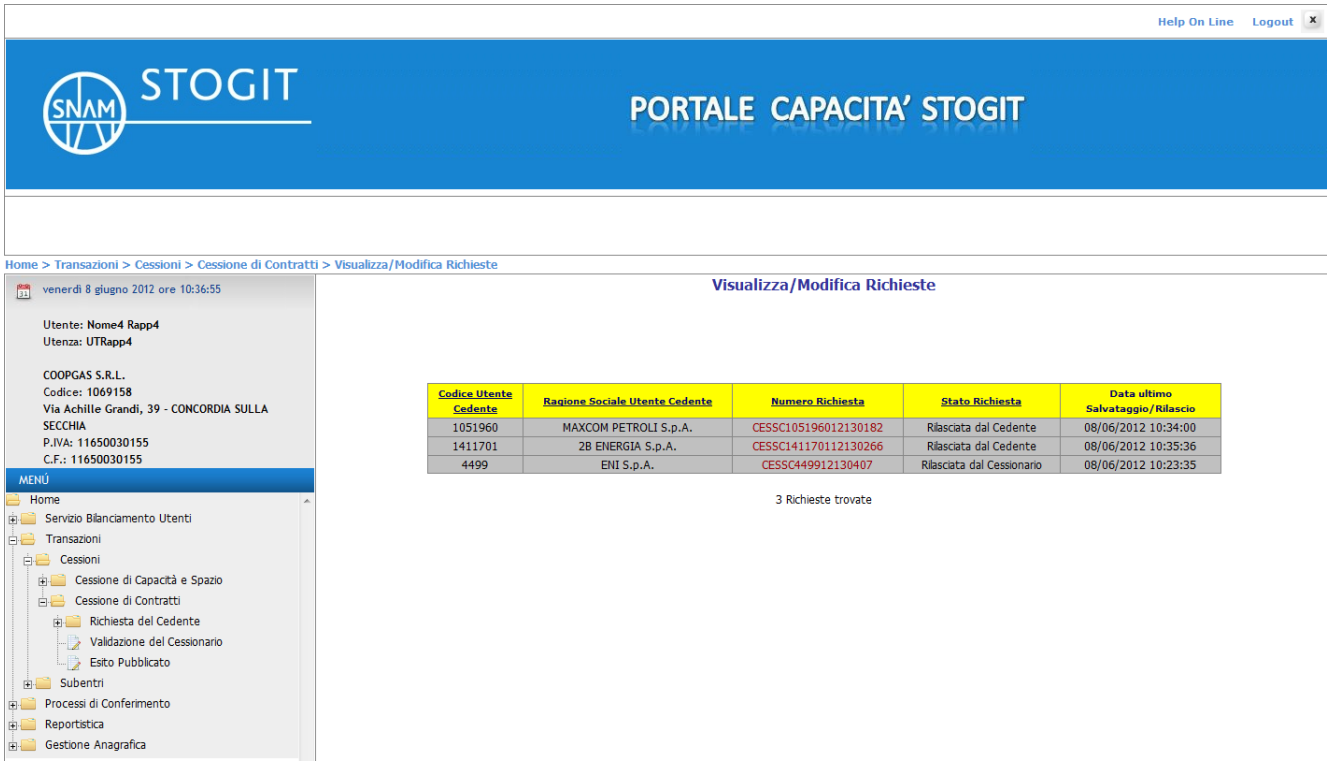

Figure 27: View/Edit Requests – Assignee

Assignee Validation

By clicking on a Request ID in View/Edit Requests - Assignee page, the system directs the User to the web page of Assignee Validation (see Figure 28) in which he can view the data of the selected Request.

In this page there is a table containing the data entered by the Assignor Shipper and the Assignee Shipper can decide to accept or reject the Request.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific period has expired; if the releasing operation is successful, the request state becomes “RILASCIATA DAL CESSIONARIO” and “RILASCIA” and “RIFIUTA” buttons will become inactive.

Clicking on “RIFIUTA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, the input data will be saved and sent back to the Assignor Shipper, which can correct them and send them to the Assignee Shipper; if the releasing operation is successful, the request state becomes “RIFIUTATA DAL CESSIONARIO” and “RILASCIA” and “RIFIUTA” buttons will become inactive.

The "DOWNLOAD" buttons allow downloading the Request in a PDF file.

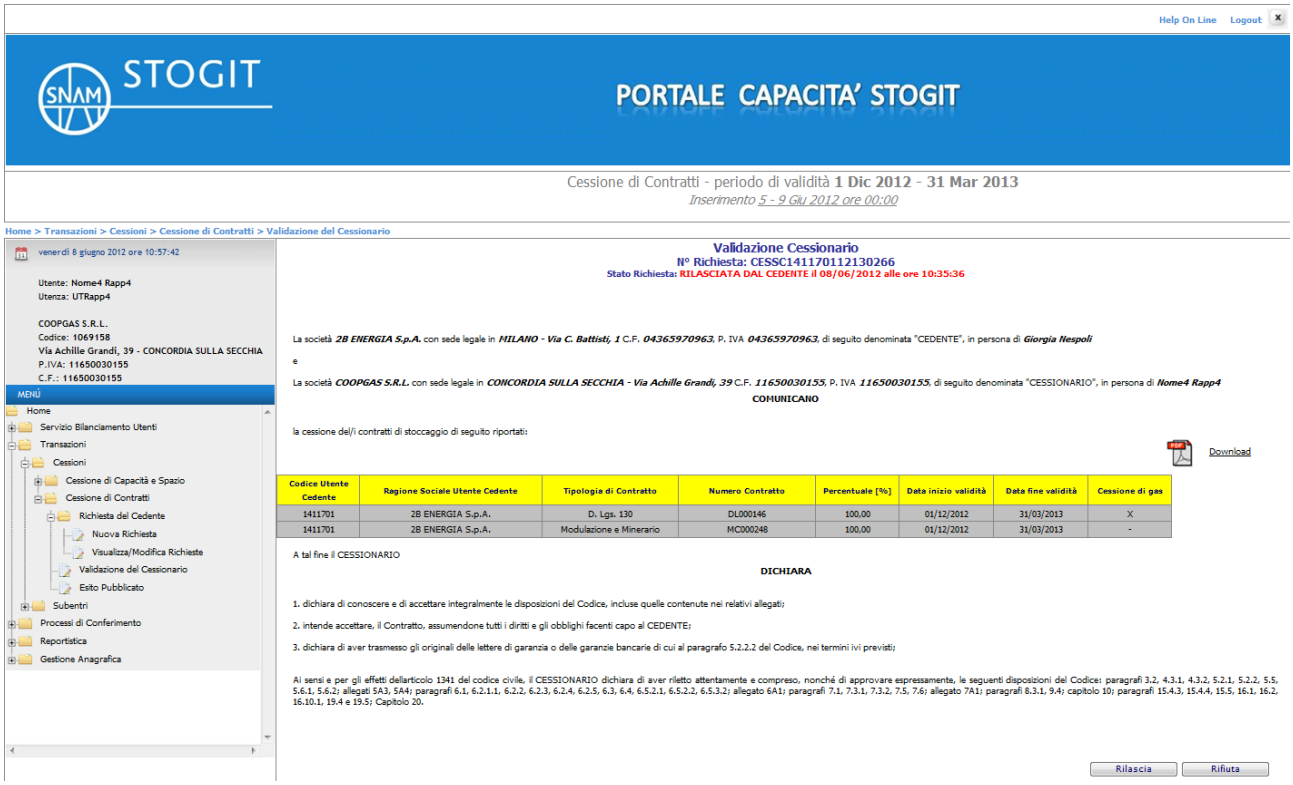
Help On Line
Logout
STOGIT
PORTALE CAPACITA' STOGIT
Cessione di Contratti - periodo di validità 1 Dic 2012 - 31 Mar 2013
Inserimento 5 - 9 Giu 2012 ore 00:00
Home > Transazioni > Cessioni > Cessione di Contratti > Validazione del Cessionario
venerdì 8 giugno 2012 ore 10:57:42
Utente: Nome4 Rapp4
Utenza: UTRapp4
COOPGAS S.R.L.
Codice: 1069158
Via Achille Grandi, 39 - CONCORDIA SULLA SECCHIA
P.IVA: 11650030155
C.F.: 11650030155
MENÙ
Home
Servizio Bilanciamento Utenti
Transazioni
Cessioni
Cessione di Capacità e Spazio
Cessione di Contratti
Richiesta del Cedente
Nuova Richiesta
Visualizza/Modifica Richieste
Validazione del Cessionario
Esito Pubblicato
Subentri
Processi di Conferimento
Reportistica
Gestione Anagrafica
Validazione Cessionario
N° Richiesta: CESSC141170112130266
Stato Richiesta: RILASCIATA DAL CEDENTE il 08/06/2012 alle ore 10:35:36
La società 2B ENERGIA S.p.A. con sede legale in MILANO - Via C. Battisti, 1 C.F. 04365970963, P. IVA 04365970963, di seguito denominata "CEDENTE", in persona di Giorgia Nespoli
e
La società COOPGAS S.R.L. con sede legale in CONCORDIA SULLA SECCHIA - Via Achille Grandi, 39 C.F. 11650030155, P. IVA 11650030155, di seguito denominata "CESSIONARIO", in persona di Nome4 Rapp4
COMUNICANO
la cessione del/i contratti di stoccaggio di seguito riportati:
Download
Codice Utente Cedente
Ragione Sociale Utente Cedente
Tipologia di Contratto
Numero Contratto
Percentuale [%]
Data inizio validità
Data fine validità
Cessione di gas
1411701
2B ENERGIA S.p.A.
D. Lgs. 130
DL000146
100,00
01/12/2012
31/03/2013
X
1411701
2B ENERGIA S.p.A.
Modulazione e Minerario
MC000248
100,00
01/12/2012
31/03/2013
-
A tal fine il CESSIONARIO
DICHIARA
1. dichiara di conoscere e di accettare integralmente le disposizioni del Codice, incluse quelle contenute nei relativi allegati;
2. intende accettare, il Contratto, assumendone tutti i diritti e gli obblighi facenti capo al CEDENTE;
3. dichiara di aver trasmesso gli originali delle lettere di garanzia o delle garanzie bancarie di cui al paragrafo 5.2.2.2 del Codice, nei termini ivi previsti;
Ai sensi e per gli effetti dellarticolo 1341 del codice civile, il CESSIONARIO dichiara di aver riletto attentamente e compreso, nonché di approvare espressamente, le seguenti disposizioni del Codice: paragrafi 3.2, 4.3.1, 4.3.2, 5.2.1, 5.2.2, 5.5, 5.6.1, 5.6.2; allegati 5A3, 5A4; paragrafi 6.1, 6.2.1.1, 6.2.2, 6.2.3, 6.2.4, 6.2.5, 6.3, 6.4, 6.5.2.1, 6.5.2.2, 6.5.3.2; allegato 6A1; paragrafi 7.1, 7.3.1, 7.3.2, 7.5, 7.6; allegato 7A1; paragrafi 8.3.1, 9.4; capitolo 10; paragrafi 15.4.3, 15.4.4, 15.5, 16.1, 16.2, 16.10.1, 19.4 e 19.5; Capitolo 20.
Rilascia
Rifiuta

Figure 28: Assignee Validation

Results Published

From the Home Page, the User can follow the path: Home > Transazioni > Cessioni > Cessione di Contratti > Esito Pubblicato the system directs the User to the web page of Results Published (see Figure 29). The Shipper can view two tables, one for active Transfers (in which the User is the Assignee) and one for the passive Transfers (which the User is Assignor).

This page will be displayed when at least one Request has been signed in “Firma Autorizzatore” step, has been released as “not valid” or has been deleted from STOGIT. If there isn’t any Request, he message: “Nessuna Richiesta per la sessione corrente” will be displayed.

The table of active Transfers displays all the information related to requests made by the Shipper. If the "Stato Richiesta" is different from “Conferito” o “Parzialmente Conferito”, the fields related to the quantity supplied will not be populated. In addition, the “Motivo Esclusione” column will report the reason why the Request was rejected.

The table of Passive Transfers displays all the information related to requests in which the shipper is the Assignor. The Shipper can see all request that have been conferred.

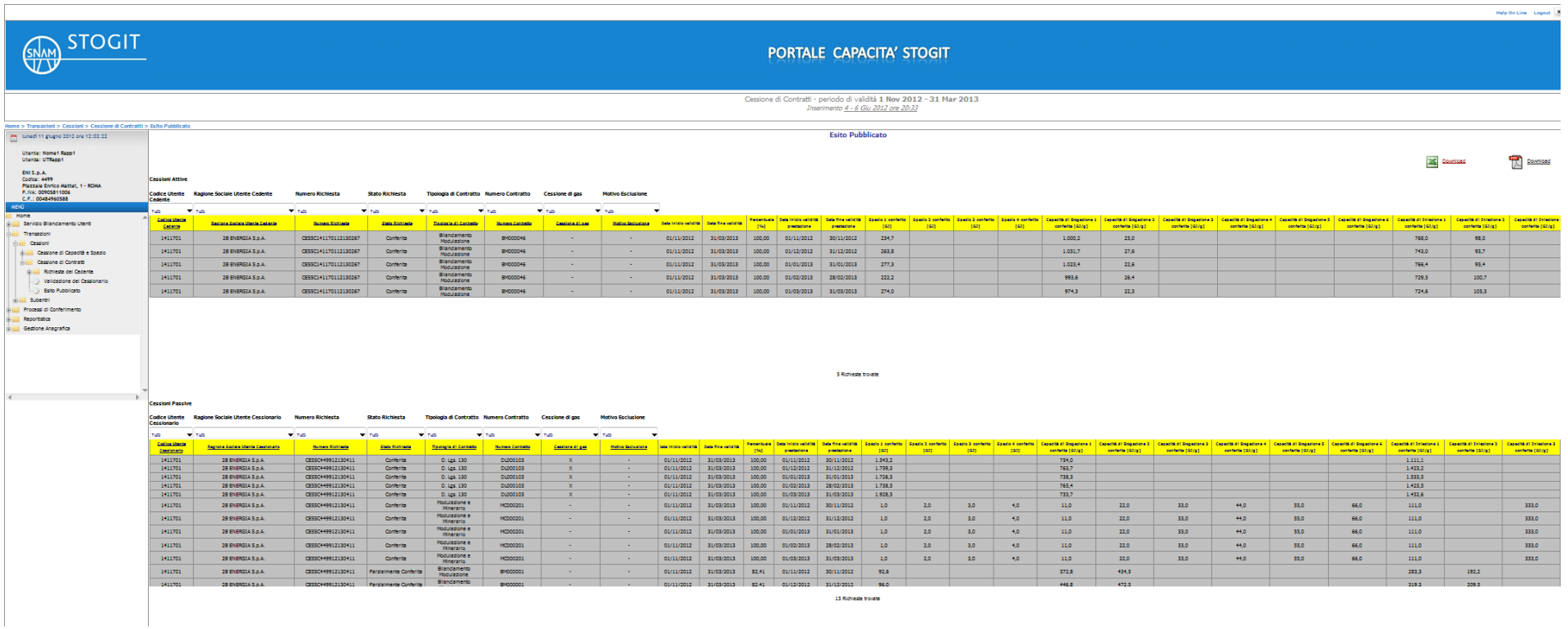

Figure 29: Results Published

Request will be sorted by “Stato Richiesta”, as follow:

- “Conferito”;
- “Parzialmente Conferito”;
- “Non conferito”;
- “Non valida” (did not pass the step of “Verifica Stato Pagamenti”);
- “Cancellata” (Delete in the step of “Elenco Richieste”).

On the columns “Codice Utente Cessionario”, “Ragione Sociale Utente Cessionario”, “Codice Utente Cedente”, “Ragione Sociale Utente Cedente”, “Numero Richiesta”, “Stato Richiesta”, “Tipologia di Contratto”, “Numero Contratto”, “Cessione di gas” and “Motivo Esclusione” it will be available the sorting functionality.

The "DOWNLOAD" buttons allow downloading the tables described above in two ways: PDF files and Excel files. Downloads include every Requests (active and passive) that is displayed, taking into account possible filters set in the page.

CAPACITY AND SPACE TRANSFER

Assignor's Request

From the Home Page, can follow the path: Home > Transazioni > Cessioni > Cessione di Capacità e Spazio > Richiesta del Cedente > Nuova Richiesta. The system directs the User to the web page of Assignor's Request. If there are not available validity periods, a pop-up will appear with the message: "attività non consentita al momento" and the User has to wait for a new validity period.

In this page (see Figure 30) it is possible to set a new request. It is possible to create more request than one in the same validity period.

In this page there is a table in which the User will enter the Assignee Shipper, the Contract type and the Capacity. In order to enter a new request-row the User needs to click on "AGGIUNGI" button: a pop-up will appear and the User could insert the data of the transfer, depending from the selected contract type: in case of contract for the Modulation Service and/or Hydrocarbon Storage Service, the User can enter the amount of space required [GJ], the additional withdrawal capacity required [GJ/g] and the injection capacity required [GJ/g] respectively in the fields *Spazio richiesto, Capacità di Erogazione addizionale richiesta* and *Capacità di Iniezione richiesta;* in case of contract for D. Lgs. 130, the User can only enter the amount of space required [GJ] in the field *Spazio richiesto*.

After pressing "INSERISCI" button, the Portal will check if the entered values are less than the capacity available amounts; if not, a popup will appear and the User will be informed about the values that he has to correct. On the contrary, if the check gives positive result, every field of the table will be filled and "AGGIUNGI" button will be disabled.

In order to delete a request-row the User needs to click on button closed to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving. After clicking on button, "AGGIUNGI" button will be enabled.

In order to edit a row, the User needs to click on button closed to the row.

In order to save the new entries and/or the changes, the User needs to click on "SALVA" button; a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on "SI" button, a popup will appear in which the User has to insert his kind of guarantee. Clicking on "OK" button, the request will be saved. In the end of this operation a message will display the result of the saving action. If it's successful, the request is numbered with an identification number displayed on the top part of the page; the request state becomes "Bozza".

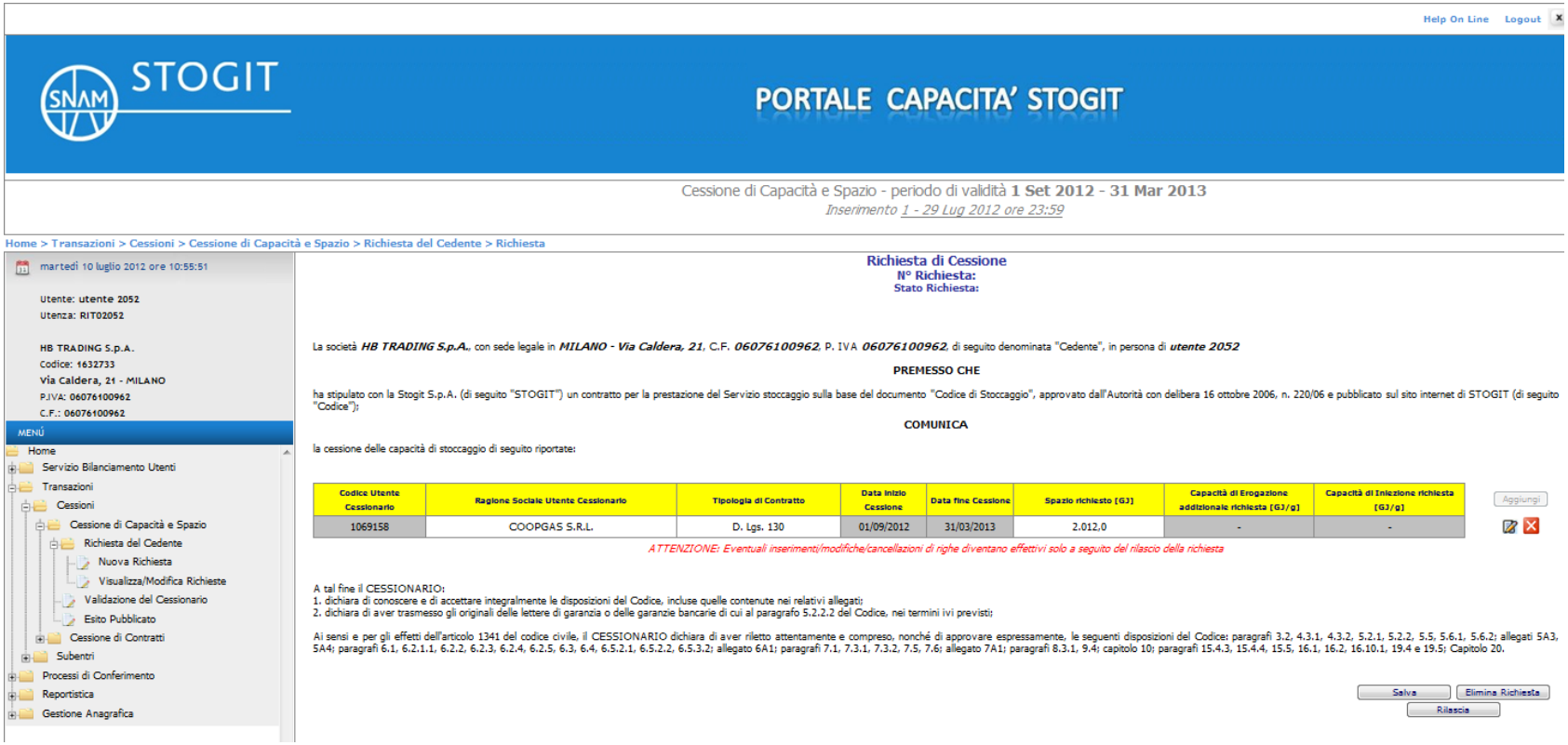
Help On Line
Logout
STOGIT
PORTALE CAPACITA' STOGIT
Cessione di Capacità e Spazio - periodo di validità 1 Set 2012 - 31 Mar 2013
Inserimento 1 - 29 Lug 2012 ore 23:59
Home > Transazioni > Cessioni > Cessione di Capacità e Spazio > Richiesta del Cedente > Richiesta
martedì 10 luglio 2012 ore 10:55:51
Utente: utente 2052
Utenza: RIT02052
HB TRADING S.p.A.
Codice: 1632733
Via Caldera, 21 - MILANO
P.IVA: 06076100962
C.F.: 06076100962
MENÙ
Home
Servizio Bilanciamento Utenti
Transazioni
Cessioni
Cessione di Capacità e Spazio
Richiesta del Cedente
Nuova Richiesta
Visualizza/Modifica Richieste
Validazione del Cessionario
Esito Pubblicato
Cessione di Contratti
Subentri
Processi di Conferimento
Reportistica
Gestione Anagrafica
Richiesta di Cessione
N° Richiesta:
Stato Richiesta:
La società HB TRADING S.p.A., con sede legale in MILANO - Via Caldera, 21, C.F. 06076100962, P. IVA 06076100962, di seguito denominata "Cedente", in persona di utente 2052
PREMESSO CHE
ha stipulato con la Stogit S.p.A. (di seguito "STOGIT") un contratto per la prestazione del Servizio stoccaggio sulla base del documento "Codice di Stoccaggio", approvato dall'Autorità con delibera 16 ottobre 2006, n. 220/06 e pubblicato sul sito internet di STOGIT (di seguito "Codice");
COMUNICA
la cessione delle capacità di stoccaggio di seguito riportate:
Codice Utente Cessionario
Ragione Sociale Utente Cessionario
Tipologia di Contratto
Data inizio Cessione
Data fine Cessione
Spazio richiesto [GJ]
Capacità di Erogazione addizionale richiesta [GJ/g]
Capacità di Iniezione richiesta [GJ/g]
1069158
COOPGAS S.R.L.
D. Lgs. 130
01/09/2012
31/03/2013
2.012,0
-
-
Aggiungi
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
A tal fine il CESSIONARIO:
1. dichiara di conoscere e di accettare integralmente le disposizioni del Codice, incluse quelle contenute nei relativi allegati;
2. dichiara di aver trasmesso gli originali delle lettere di garanzia o delle garanzie bancarie di cui al paragrafo 5.2.2.2 del Codice, nei termini ivi previsti;
Ai sensi e per gli effetti dell'articolo 1341 del codice civile, il CESSIONARIO dichiara di aver riletto attentamente e compreso, nonché di approvare espressamente, le seguenti disposizioni del Codice: paragrafi 3.2, 4.3.1, 4.3.2, 5.2.1, 5.2.2, 5.5, 5.6.1, 5.6.2; allegati 5A3, 5A4; paragrafi 6.1, 6.2.1.1, 6.2.2, 6.2.3, 6.2.4, 6.2.5, 6.3, 6.4, 6.5.2.1, 6.5.2.2, 6.5.3.2; allegato 6A1; paragrafi 7.1, 7.3.1, 7.3.2, 7.5, 7.6; allegato 7A1; paragrafi 8.3.1, 9.4; capitolo 10; paragrafi 15.4.3, 15.4.4, 15.5, 16.1, 16.2, 16.10.1, 19.4 e 19.5; Capitolo 20.
Salva
Elimina Richiesta
Rilascia

Figure 30: Request Page

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, the input data will be saved and sent to the Assignee Shipper, which can view them and decide to accept or reject them; if the releasing operation is successful, the request state becomes “RILASCIATA DAL CEDENTE” and the “SALVA” and “RILASCIA” buttons will become inactive.

After clicking on “RILASCIA” button, the Request will be no longer editable from Assignor, unless Assignee will decide to reject the Request. In order to transfer further capacity, the Assignor has to enter a new Request.

In order to delete the whole request, the User needs to click on “ELIMINA RICHIESTA” button; a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

The "DOWNLOAD" buttons allow downloading the Request in a PDF file.

View/Edit Requests - Assignor

From the Home Page, the User can follow the path: Home > Transazioni > Cessioni > Cessione di Capacità e Spazio > Richiesta del Cedente > Visualizza/Modifica Richieste the system directs the User to the web page of View/Edit Requests (see Figure 31) in which he can view a table with his own requests. The table will be displayed only if there is at least one request. If there are not available validity periods, a pop-up will appear with the message: “attività non consentita al momento” and the User has to wait for a new validity period.

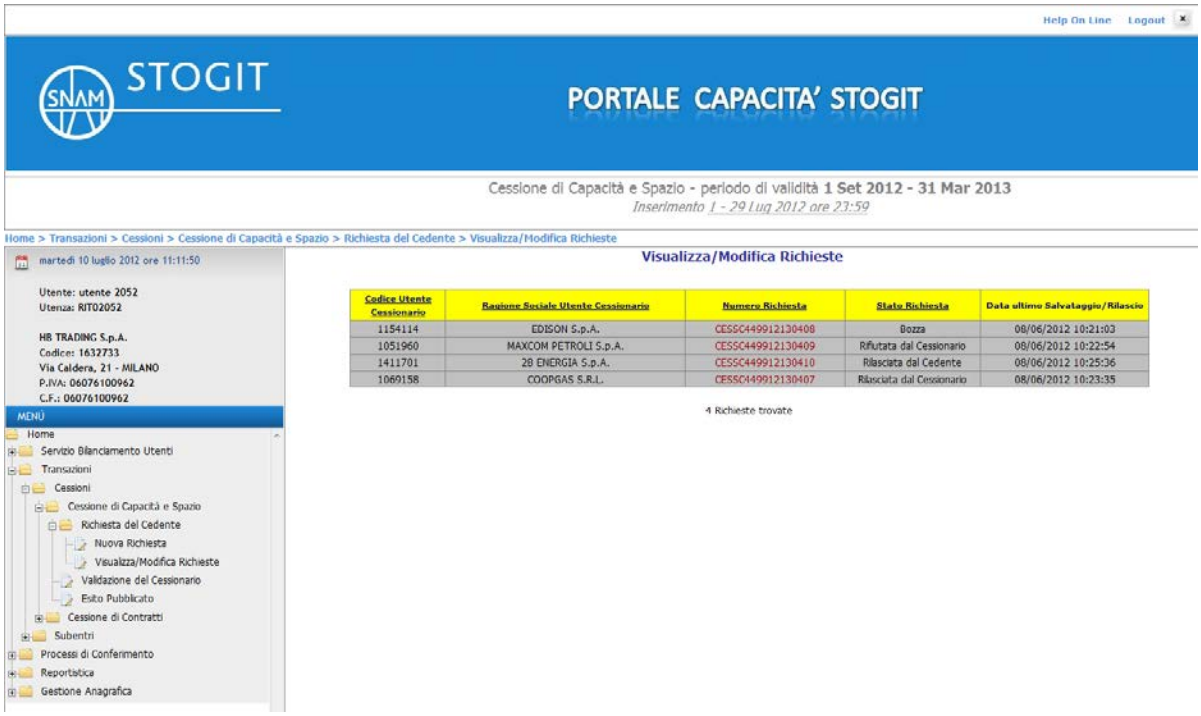

Figure 31: View/Edit Requests – Assignor

In this page there is a table in which are shown assignee's ID and Business name, the Request ID, the status and the date of the last modification of the Request. Clicking on the Request ID, the system directs the User to a web page in which are shown the data of the Request: if the status of the Request is "Bozza" or "Rifutata dal Cessionario", the User will be able to edit the data of the Request; if the status of the Request is "Rilasciata dal Cedente" or "Rilasciata dal Cessionario", the User won't be able to edit the data of the Request.

On the columns "Codice Utente Cessionario", "Ragione Sociale Utente Cessionario", "Numero Richiesta" and "Stato Richiesta" it will be available the sorting functionality.

View/Edit Requests - Assignee

From the Home Page, the User can follow the path: Home > Transazioni > Cessioni > Cessione di Capacità e Spazio > Validazione del Cessionario the system directs the User to the web page of View/Edit Requests (see Figure 32) in which he can view a table with the requests in which he appears as Assignee Shipper. The table will be displayed only if there is at least one request. If there are not available validity periods, a pop-up will appear with the message: "attività non consentita al momento" and the User has to wait for a new validity period.

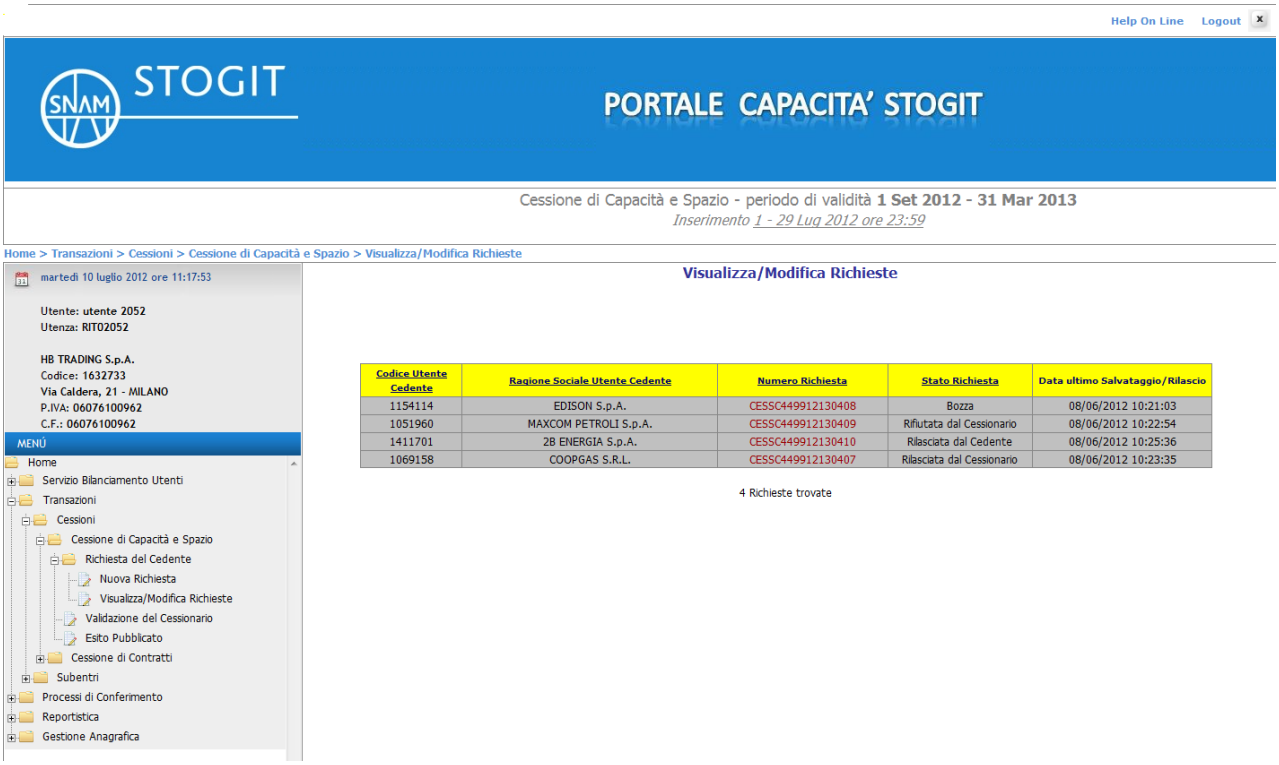

Figure 32: View/Edit Requests – Assignee

In this page there is a table in which are shown assignor's ID and Business name, the Request ID, the status and the date of the last modification of the Request. Clicking on the Request ID, the system directs the User to Assignee Validation web page in which are shown the data of the Request: if the status of the Request is "Rilasciata dal Cedente", the User will be able to view the data of the Request and to accept or reject it; if the

status of the Request is “Bozza”, “Rifutata dal Cessionario” or “Rilasciata dal Cessionario”, the User will be able to view the data of the Request without make any change.

On the columns “Codice Utente Cedente”, “Ragione Sociale Utente Cedente”, “Numero Richiesta” and “Stato Richiesta” it will be available the sorting functionality.

Assignee Validation

By clicking on a Request ID in View/Edit Requests - Assignee page, the system directs the User to the web page of Assignee Validation (see Figure 33) in which he can view the data of the selected Request.

Help On Line
Logout
STOGIT
PORTALE CAPACITA' STOGIT
Cessione di Capacità e Spazio - periodo di validità 1 Set 2012 - 31 Mar 2013
Inserimento 1 - 29 Lug 2012 ore 23:59
Home > Transazioni > Cessioni > Cessione di Capacità e Spazio > Validazione del Cessionario
martedì 10 luglio 2012 ore 11:24:48
Utente: utente 2052
Utenza: RIT02052
HB TRADING S.p.A.
Codice: 1632733
Via Caldera, 21 - MILANO
P.IVA: 06076100962
C.F.: 06076100962
MENÚ
Home
Servizio Bilanciamento Utenti
Transazioni
Cessioni
Cessione di Capacità e Spazio
Richiesta del Cedente
Nuova Richiesta
Visualizza/Modifica Richieste
Validazione del Cessionario
Esito Pubblicato
Cessione di Contratti
Subentri
Processi di Conferimento
Reportistica
Gestione Anagrafica
Validazione Cessionario
N° Richiesta: CESSCS141170112130181
Stato Richiesta: RIFIUTATA DAL CESSIONARIO il 10/07/2012 alle ore 10:22:45
La società 2B ENERGIA S.p.A., con sede legale in MILANO - Via Russoli, 1, C.F. 04365970963, P. IVA 04365970963, di seguito denominata "Cedente", in persona di Utente2007 Test2007
e
La società HB TRADING S.p.A., con sede legale in MILANO - Via Caldera, 21, C.F. 06076100962, P. IVA 06076100962, di seguito denominata "Cessionario", in persona di utente 2052
COMUNICANO
la cessione delle capacità di stoccaggio di seguito riportate:
Download
Codice Utente Cedente
Ragione Sociale Utente Cedente
Tipologia di Contratto
Data inizio Cessione
Data fine Cessione
Spazio richiesto [GJ]
Capacità di Erogazione addizionale richiesta [GJ/g]
Capacità di Iniezione richiesta [GJ/g]
1411701
2B ENERGIA S.p.A.
Modulazione e Minerario
01/09/2012
31/03/2013
0,1
0,0
0,0
A tal fine il CESSIONARIO:
1. dichiara di conoscere e di accettare integralmente le disposizioni del Codice, incluse quelle contenute nei relativi allegati;
2. dichiara di aver trasmesso gli originali delle lettere di garanzia o delle garanzie bancarie di cui al paragrafo 5.2.2.2 del Codice, nei termini ivi previsti;
Ai sensi e per gli effetti dell'articolo 1341 del codice civile, il CESSIONARIO dichiara di aver riletto attentamente e compreso, nonché di approvare espressamente, le seguenti disposizioni del Codice: paragrafi 3.2, 4.3.1, 4.3.2, 5.2.1, 5.2.2, 5.5, 5.6.1, 5.6.2; allegati 5A3, 5A4; paragrafi 6.1, 6.2.1.1, 6.2.2, 6.2.3, 6.2.4, 6.2.5, 6.3, 6.4, 6.5.2.1, 6.5.2.2, 6.5.3.2; allegato 6A1; paragrafi 7.1, 7.3.1, 7.3.2, 7.5, 7.6; allegato 7A1; paragrafi 8.3.1, 9.4; capitolo 10; paragrafi 15.4.3, 15.4.4, 15.5, 16.1, 16.2, 16.10.1, 19.4 e 19.5; Capitolo 20.
Rilascia
Rifiuta

Figure 33: Assignee Validation

In this page there is a table containing the data entered by the Assignor Shipper and the Assignee Shipper can decide to accept or reject the Request.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, the input data will be saved and sent to STOGIT, which can view them once the participation deadline for that specific period has expired; if the releasing operation is successful, the request state becomes “RILASCIATA DAL CESSIONARIO” and “RILASCIA” and “RIFIUTA” buttons will become inactive.

Clicking on “RIFIUTA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, the input data will be saved and sent back to the Assignor Shipper, which can correct them and send them to the Assignee Shipper; if the releasing

operation is successful, the request state becomes “RIFIUTATA DAL CESSIONARIO” and “RILASCIA” and “RIFIUTA” buttons will become inactive.

The "DOWNLOAD" buttons allow downloading the Request in a PDF file.

Results Published

From the Home Page, the User can follow the path: Home > Transazioni > Cessioni > Cessione di Capacità e Spazio > Esito Pubblicato the system directs the User to the web page of Results Published (see Figure 34). The Shipper can view two tables, one for active Transfers (in which the User is the Assignee) and one for the passive Transfers (which the User is Assignor).

This page will be displayed when at least one Request has been signed in “Firma Autorizzatore” step, has been released as “not valid” or has been deleted from STOGIT. If there isn’t any Request, he message: “Nessuna Richiesta per la sessione corrente” will be displayed.

The table of active Transfers displays all the information related to requests made by the Shipper. If the "Stato Richiesta" is different from “Conferito” o “Parzialmente Conferito”, the fields related to the quantity supplied will not be populated. In addition, the “Motivo Esclusione” column will report the reason why the Request was rejected.

The table of Passive Transfers displays all the information related to requests in which the shipper is the Assignor. The Shipper can see all request that have been conferred.

Request will be sorted by “Stato Richiesta”, as follow:

- “Conferito”;
- “Parzialmente Conferito”;
- “Non conferito”;
- “Non valida” (did not pass the step of “Verifica Stato Pagamenti”);
- “Cancellata” (Delete in the step of “Elenco Richieste”).

On the columns “Codice Utente Cessionario”, “Ragione Sociale Utente Cessionario”, “Stato Richiesta”, “Codice Utente Cedente”, “Ragione Sociale Utente Cedente”, “Numero Richiesta”, “Motivo Esclusione” and “Tipologia di Contratto” it will be available the sorting functionality.

The "DOWNLOAD" buttons allow downloading the tables described above in two ways: PDF files and Excel files. Downloads include every Requests (active and passive) that is displayed, taking into account possible filters set in the page.

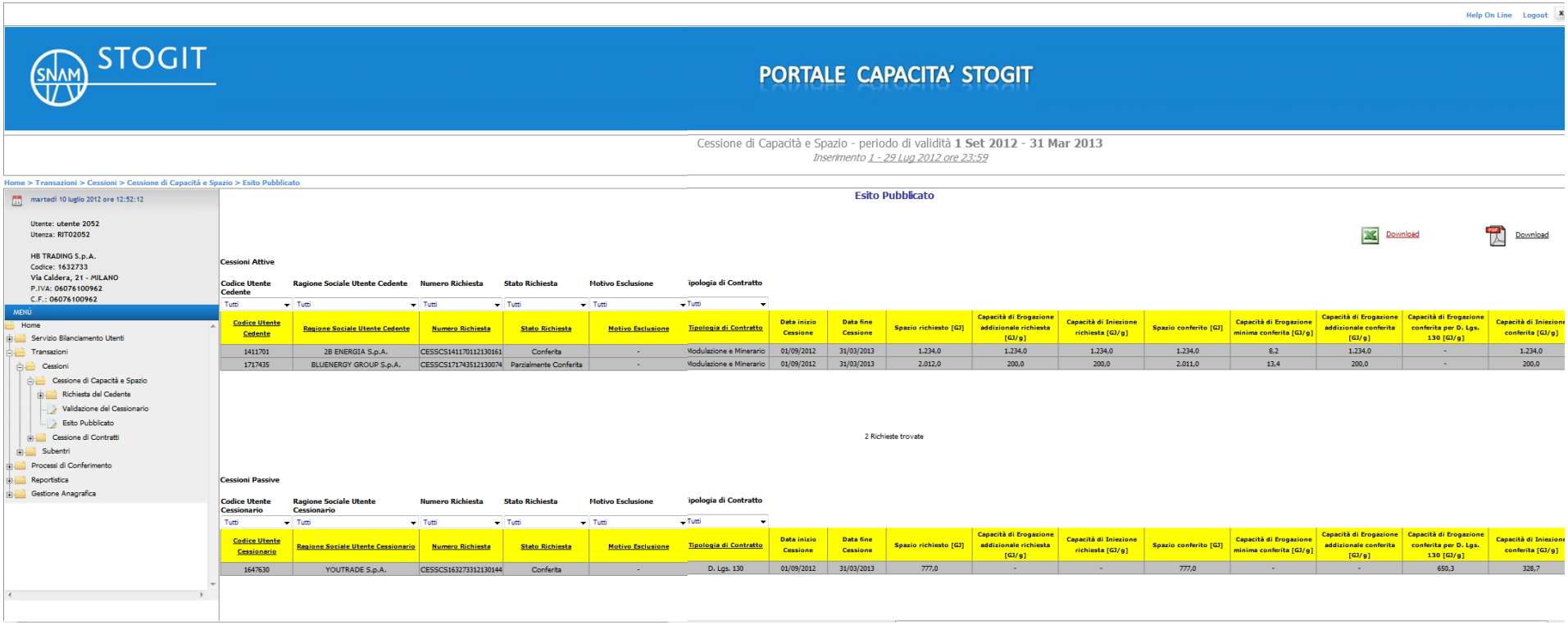
Help On Line
Logout
STOGIT
PORTALE CAPACITA' STOGIT
Cessione di Capacità e Spazio - periodo di validità 1 Set 2012 - 31 Mar 2013
Inserimento 1 - 29 Lug 2012 ore 23:59
Home > Transazioni > Cessioni > Cessione di Capacità e Spazio > Esito Pubblicato
martedì 10 luglio 2012 ore 12:52:12
Utente: utente 2052
Utenza: RIT02052
HB TRADING S.p.A.
Codice: 1632733
Via Caldera, 21 - MILANO
P.IVA: 06076100962
C.F.: 06076100962
MENÙ
Home
Servizio Bilanciamento Utenti
Transazioni
Cessioni
Cessione di Capacità e Spazio
Richiesta del Cedente
Validazione del Cessionario
Esito Pubblicato
Cessione di Contratti
Subentri
Processi di Conferimento
Reportistica
Gestione Anagrafica
Esito Pubblicato
Download
Download
Cessioni Attive
Codice Utente Cedente
Ragione Sociale Utente Cedente
Numero Richiesta
Stato Richiesta
Motivo Esclusione
ipologia di Contratto
Tutti
Codice Utente Cedente
Ragione Sociale Utente Cedente
Numero Richiesta
Stato Richiesta
Motivo Esclusione
Tipologia di Contratto
Data inizio Cessione
Data fine Cessione
Spazio richiesto [GJ]
Capacità di Erogazione addizionale richiesta [GJ/g]
Capacità di Iniezione richiesta [GJ/g]
Spazio conferito [GJ]
Capacità di Erogazione minima conferita [GJ/g]
Capacità di Erogazione addizionale conferita [GJ/g]
Capacità di Erogazione conferita per D. Lgs. 130 [GJ/g]
Capacità di Iniezione conferita [GJ/g]
1411701 2B ENERGIA S.p.A. CESSCS141170112130161 Conferita - Modulazione e Minerario 01/09/2012 31/03/2013 1.234,0 1.234,0 1.234,0 1.234,0 8,2 1.234,0 - 1.234,0
1717435 BLUENERGY GROUP S.p.A. CESSCS171743512130074 Parzialmente Conferita - Modulazione e Minerario 01/09/2012 31/03/2013 2.012,0 200,0 200,0 2.011,0 13,4 200,0 - 200,0
2 Richieste trovate
Cessioni Passive
Codice Utente Cessionario
Ragione Sociale Utente Cessionario
Numero Richiesta
Stato Richiesta
Motivo Esclusione
ipologia di Contratto
Tutti
Codice Utente Cessionario
Ragione Sociale Utente Cessionario
Numero Richiesta
Stato Richiesta
Motivo Esclusione
Tipologia di Contratto
Data inizio Cessione
Data fine Cessione
Spazio richiesto [GJ]
Capacità di Erogazione addizionale richiesta [GJ/g]
Capacità di Iniezione richiesta [GJ/g]
Spazio conferito [GJ]
Capacità di Erogazione minima conferita [GJ/g]
Capacità di Erogazione addizionale conferita [GJ/g]
Capacità di Erogazione conferita per D. Lgs. 130 [GJ/g]
Capacità di Iniezione conferita [GJ/g]
1647630 YOUTRADE S.p.A. CESSCS163273312130144 Conferita - D. Lgs. 130 01/09/2012 31/03/2013 777,0 - - 777,0 - - 650,3 328,7

Figure 34: Results Published

DECLARATION FOR STRATEGIC STORAGE SERVICE

Request

From the Home Page, following the path: Home > Processi di Conferimento > Stoccaggio Strategico > Dichiarazione > Richiesta the User will access the web page for the Request. If there are no available validity periods, a pop-up will appear with the message: “Attività non consentita al momento”.

In this page (see *Figura O*) it is possible to enter a new request, or display/edit an existing one. It is not possible to submit more than one request for the same validity period.

The User defines the type of service required to Stogit through the selection of a radio button.

The User select the first radio button "L'importazione" to declare the imported quantites. The page shows a table with two rows: “Fonte di Importazione” and “Quantità”.

The User select the second radio button " La produzione" to declare the national produced quantities. The page shows a table with two rows: “Concessione di Coltivazione” and “Quantità”.

The User select the third radio button "L’importazione e la produzione" to declare both imported and produced quantities. The page shows two table, one for imported and one for produced quantities.

In order to enter a new request-row the User needs to click the “AGGIUNGI” button: a pop-up will show up to enter the data. After clicking the “INSERISCI” button the data table will be updated.

In order to edit a row, the User needs to click the button next to the row.

In order to delete a request-row the User needs to click on button next to the row: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

The “Template per Upload quantità importate” button and “Template per Upload quantità prodotte”, allows the User to download a template to be used for uploading data in each table.

The “CARICA” button, next to the “BROWSE” button, allows the User to upload data from an excel file.

At the end of uploading process will appear a log that describes the upload result, showing both right and wrong uploaded quantities.

The User can attach up to two PDF files; once the second file is attached, the "CARICA" button is disable. The page shows a table that contains the names of the file attached. In order to delete a PDF file the User needs to click the button next to the row.

If the User uploads two times the same PDF file , a pop-up will ask for confirmation before actually uploading the file; when the User clicks on “SI” button, the old PDF file will be overwritten.

All new/updated data will be actually saved on the system after the request is saved. In order to save the request the User needs to click on the “SALVA” button; a pop-up will appear and it will ask for confirmation

before performing the operation; when the User clicks on “SI” button, the request will be saved. A message will show the result of the operation. If it’s successful, the request is numbered with an identification number displayed on the top of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, input data will be saved again and they will be sent to STOGIT, which can view them once the participation deadline for that specific process has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA RICHIESTA” button; a pop-up will appear asking for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

After the participation deadline for that specific process all requests in the status of “Bozza” will automatically expire changing status to “Scaduta”.

The "DOWNLOAD" buttons allow downloading the tables described above in a PDF file.

The " DOWNLOAD ZIP " button allow downloading the tables described above in a PDF file and the PDF files attached by the User.

After the participation deadline, requests will be no longer visible or editable from Shippers.

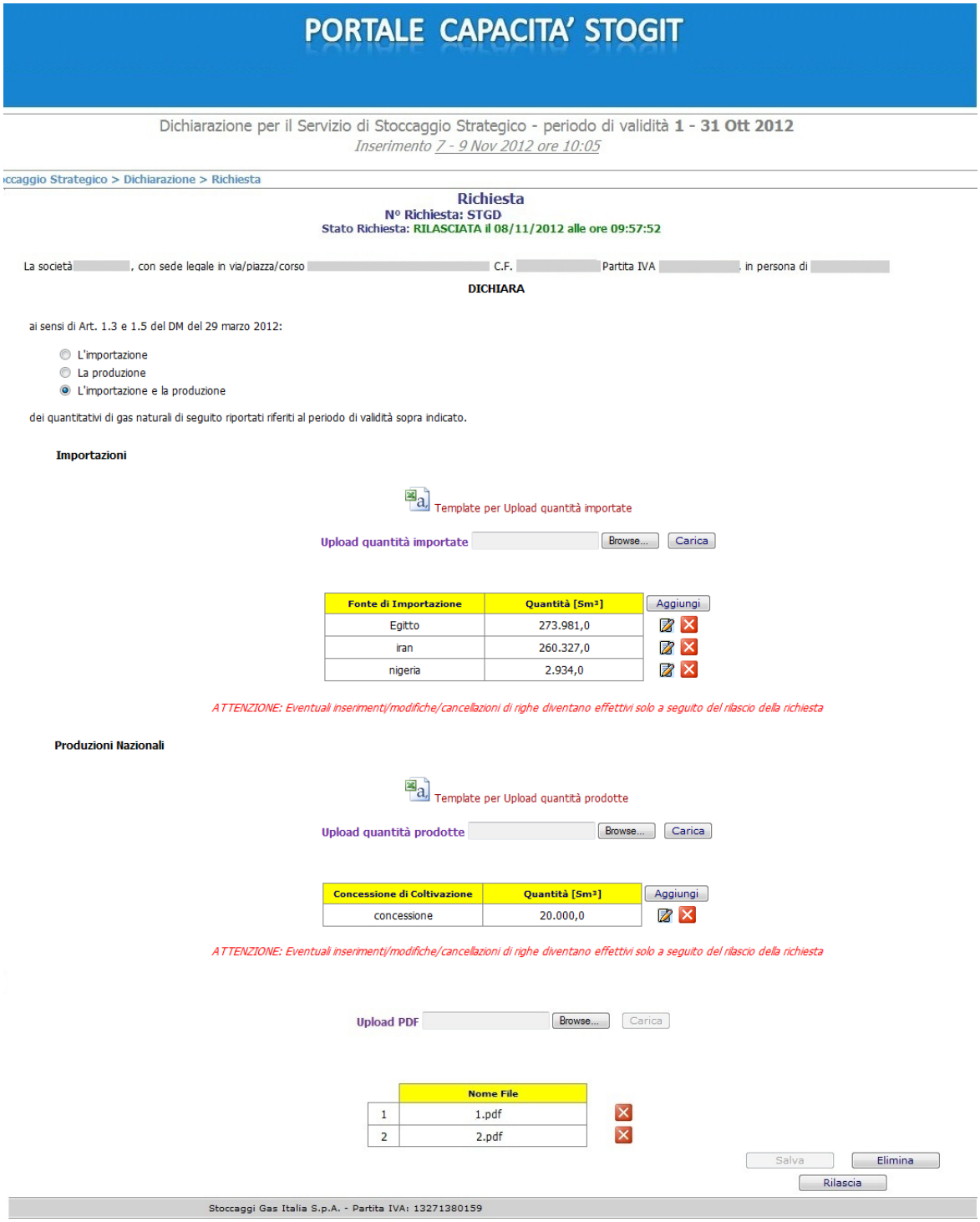
PORTALE CAPACITA' STOGIT
Dichiarazione per il Servizio di Stoccaggio Strategico - periodo di validità 1 - 31 Ott 2012
Inserimento 7 - 9 Nov 2012 ore 10:05
ccaggio Strategico > Dichiarazione > Richiesta
Richiesta
N° Richiesta: STGD
Stato Richiesta: RILASCIATA il 08/11/2012 alle ore 09:57:52
La società , con sede legale in via/piazza/corso C.F. Partita IVA , in persona di
DICHIARA
ai sensi di Art. 1.3 e 1.5 del DM del 29 marzo 2012:
L'importazione
La produzione
L'importazione e la produzione
dei quantitativi di gas naturali di seguito riportati riferiti al periodo di validità sopra indicato.
Importazioni
Template per Upload quantità importate
Upload quantità importate Browse... Carica
Fonte di Importazione
Quantità [Sm³]
Aggiungi
Egitto 273.981,0
iran 260.327,0
nigeria 2.934,0
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
Produzioni Nazionali
Template per Upload quantità prodotte
Upload quantità prodotte Browse... Carica
Concessione di Coltivazione
Quantità [Sm³]
Aggiungi
concessione 20.000,0
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
Upload PDF Browse... Carica
Nome File
1 1.pdf
2 2.pdf
Salva
Elimina
Rilascia
Stoccaggi Gas Italia S.p.A. - Partita IVA: 13271380159

Figura O: Request of Declaration for Strategic Storage Service

Final assignment result (Esito pubblicato)

From the Home Page, following the path: Home > Processi di Conferimento > Stoccaggio Strategico > Dichiarazione > Esito Pubblicato the User will access a page that shows the final assignment result of the "Dichiarazione Stoccaggio Strategico" process (see *Figura S*). Each shipper can see only his request.

Data will be available on this page after that Stogit closes the “Conferimento” step.

The default sorting is by “Fonte/Concessione”. Sorting by “Stato Richiesta” and “Fonte/Concessione” is also available.

If there isn’t any Request, the message: “Nessuna Richiesta da visualizzare” will be displayed.

The "DOWNLOAD" buttons allow downloading the data described above in two ways: PDF files and Excel files.

Figura S1: Final assignment result

ADJUSTMENT FOR STRATEGIC STORAGE SERVICE

Request

From the Home Page, following the path: Home > Processi di Conferimento > Stoccaggio Strategico > Conguaglio > Richiesta the User will access the web page for the Request. If there are no available validity periods, a pop-up will appear with the message: “Attività non consentita al momento”.

In this page (see *Figura T*) User can enter a new request, or display/edit an existing one. It is not possible to submit more than one request for the same validity period.

The output of Dichiarazione processes for the validity period is shown automatically.

User can:

- edit an existing record (button) in order to enter the actual quantity (“Conferito”)
- delete a new entered record (button)
- add new rows to the request (“AGGIUNGI” button).

In order to edit a row, the User needs to click on button closed to the row.

The “Template per Upload quantità da conguagliare” button allows the User to download a template to be used for uploading data in the table.

The “CARICA” button, close to the “BROWSE” button, allows the User to upload the values contained in the selected file.

A pop up will show the final result of the upload process with a detailed report of the errors occurred.

The User can attach up to two PDF files; when the second file is attached, the "CARICA" button is disable.

The page shows a list of the file attached. In order to delete a PDF file the User needs to click on button next to the row.

If the User attach a duplicate PDF file, a pop-up will appear and it will ask for confirmation before performing the operation; when the User clicks on “SI” button, t the old PDF file is overwritten.

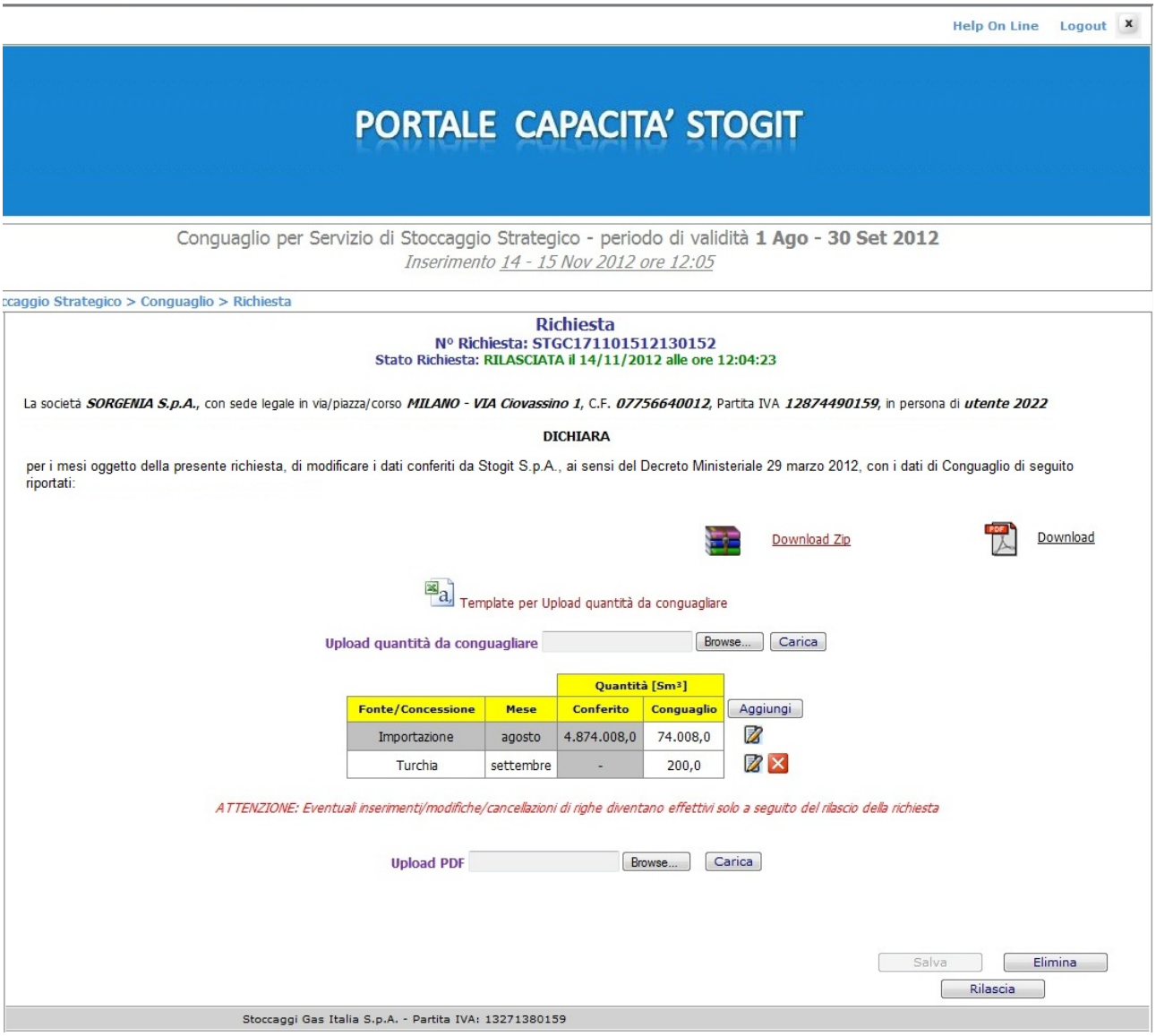
Help On Line
Logout
PORTALE CAPACITA' STOGIT
Conguaglio per Servizio di Stoccaggio Strategico - periodo di validità 1 Ago - 30 Set 2012
Inserimento 14 - 15 Nov 2012 ore 12:05
ccaggio Strategico > Conguaglio > Richiesta
Richiesta
N° Richiesta: STGC171101512130152
Stato Richiesta: RILASCIATA il 14/11/2012 alle ore 12:04:23
La società SORGENIA S.p.A., con sede legale in via/piazza/corso MILANO - VIA Ciovassino 1, C.F. 07756640012, Partita IVA 12874490159, in persona di utente 2022
DICHIARA
per i mesi oggetto della presente richiesta, di modificare i dati conferiti da Stogit S.p.A., ai sensi del Decreto Ministeriale 29 marzo 2012, con i dati di Conguaglio di seguito riportati:
Download Zip
Download
Template per Upload quantità da conguagliare
Upload quantità da conguagliare
Browse...
Carica
Quantità [Sm³]
Fonte/Concessione
Mese
Conferito
Conguaglio
Aggiungi
Importazione
agosto
4.874.008,0
74.008,0
Turchia
settembre
-
200,0
ATTENZIONE: Eventuali inserimenti/modifiche/cancellazioni di righe diventano effettivi solo a seguito del rilascio della richiesta
Upload PDF
Browse...
Carica
Salva
Elimina
Rilascia
Stoccaggi Gas Italia S.p.A. - Partita IVA: 13271380159

Figura T: Request of Adjustment for Strategic Storage Service

All new/updated data will be actually saved on the system after the request is saved. In order to do that the User needs to click on “SALVA” button; a pop-up will appear and it will ask for confirmation before performing the operation; when the User clicks on “SI” button, the request will be saved. In the end of this operation a message will display the result of the saving action. If it’s successful, the request is numbered with an identification number displayed on the top of the page; the request state becomes “Bozza”.

Clicking on “RILASCIA” button, a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, input data will be saved again and they will be sent to STOGIT, which can view them once the participation deadline for that specific process has expired; if the releasing operation is successful, the request state becomes “RILASCIATA” and the “SALVA” button becomes inactive.

Until the participation deadline, the User can access the request previously released in order to edit it again and reconfirm it to STOGIT.

In order to delete the whole request, the User needs to click on “ELIMINA RICHIESTA” button; a pop-up will appear asking for confirmation before performing the operation; when the User presses the “SI” button, the request will be deleted and a message will display the result of deletion.

After the participation deadline for that specific process all requests in the status of “Bozza” will automatically expire changing status to “Scaduta”.

The "DOWNLOAD" buttons allow downloading the tables described above in a PDF file.

The " DOWNLOAD ZIP " button allow downloading the tables described above in a PDF file and the PDF files attached by the User.

After the participation deadline, requests will be no longer visible from the Shippers in this page.

Results Published

From the Home Page, following the path: Home > Processi di Conferimento > Stoccaggio Strategico > Conguaglio > Esito Pubblicato the User will access a page that shows the final assignment result of the “Conguaglio Stoccaggio Strategico” process (vedi *Figura AA*). Each shipper can see only his request.

Data will be available on this page after that Stogit closes the “Conferimento” step.

The default sorting is by “Fonte/Concessione”. Sorting by “Stato Richiesta” and “Fonte/Concessione” is also available.

The default sorting criteria is by “Mese” and “Fonte/Concessione”:

Other available criteria are: “Stato Richiesta”, “Mese” and “Fonte/Concessione”.

If there isn’t any Request, the message: “Nessuna Richiesta da visualizzare” will be displayed.

The "DOWNLOAD" buttons allow downloading the data described above in two ways: PDF files and Excel files.

Conguaglio per Servizio di Stoccaggio Strategico - periodo di validità **1 Mag - 30 Giu 2012**

Inserimento 16 - 16 Nov 2012 ore 09:15

ccaggio Strategico > Conguaglio > Esito Pubblicato

Esito Pubblicato

Download

Nascondi dettaglio Visualizza dettaglio

		Importato/Prodotto		Rigassificato (Panigaglia) [Sm³]		Rigassificato (Adriatic) [Sm³]				
Stato Richiesta	Mese	Conferito [Sm³]	Conguaglio [Sm³]	Conferito [Sm³]	Conguaglio [Sm³]	Conferito [Sm³]	Conguaglio [Sm³]	Totale Conferito [Sm³]	Totale Conguaglio [Sm³]	Variazione [Sm³]
Conferita	maggio	0,0	20.000,0	0,0	0,0	0,0	0,0	0,0	20.000,0	20.000,0
Conferita	giugno	0,0	50.000,0	0,0	0,0	0,0	0,0	0,0	50.000,0	50.000,0
TOTALE		**0,0**	**70.000,0**	**0,0**	**0,0**	**0,0**	**0,0**	**0,0**	**70.000,0**	**70.000,0**

Figura AA: Results Published

REPORTING

SBU Historic Report

From the Home Page, the User can follow the path: Home > Reportistica > Report Storico SBU and the system directs the User (Delegate) to the web page of SBU Historic Report (see Figure 35).

The SBU Historic Report extracts, according to the parameters selected as input, the history of every request that has at least one of capacity validity within a specified period (Periodo di osservazione da/a).

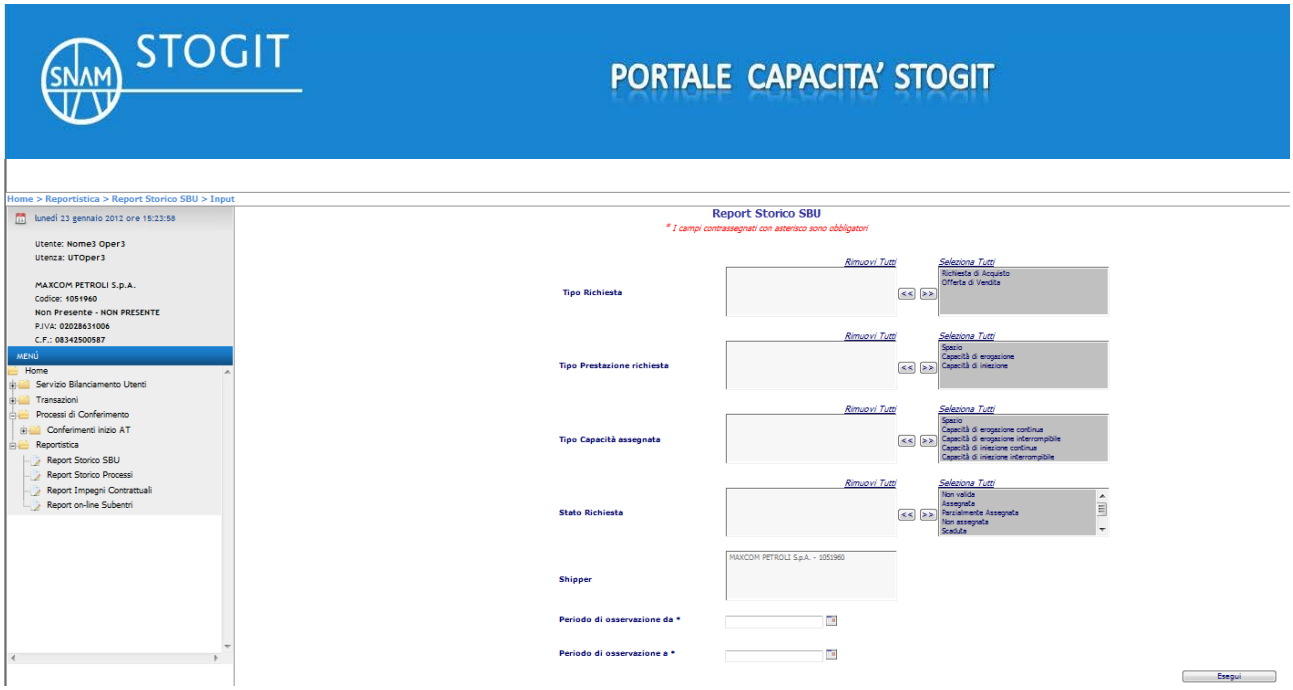

Figure 35: Input page of the SBU Historic Report

The mandatory input parameters are:

- Periodo di osservazione da (session's validity start date), selected by calendar functionality
- Periodo di osservazione a (session's validity end date), selected by calendar functionality

Other optional input parameters, are:

- Tipo richiesta (Type of request) selectable between "Richiesta di Acquisto" (Purchasing Requisition) and "Offerta di Vendita" (Selling Quotation);
- Tipo prestazione richiesta (Type of required service), selectable between "Spazio" (Space), "Capacità di Erogazione" (Ejection Capacity), "Capacità di Iniezione" (Injection Capacity);
- Tipo capacità assegnata (Type of assigned capacity), selectable between "Spazio" (Space), "Capacità di erogazione continua" (Continuous Ejection Capacity) , "Capacità di erogazione

interrompibile" (Interruptible Ejection Capacity), "Capacità di iniezione continua" (Continuous Injection Capacity), "Capacità di iniezione interrompibile" (Interruptible Injection capacity);

- Stato Richiesta (Status of Request), selectable between "Non Valida" (Not Valid), "Assegnata" (Assigned), "Parzialmente assegnata" (Partially Assigned), "Non Assegnata" (Not Assigned), "Scaduta" (Expired), "Eliminata" (Deleted the entire request), "Cancellata" (Deleted a single row);

The Shipper's field will be populated with the Name of the belonging Shipper.

"*Seleziona Tutti*" button allows moving all elements right to left; "*Rimuovi Tutti*" button allows moving elements left to right.

<< button, allows you to move right list's selected item into left list; >> button, moves the left list's selected items into right list.

After the click on "ESEGUI" button the User is directed to the output page of the Report (see Figure 36), which will display all the SBU's requests, matching the selection criteria set in the input page.

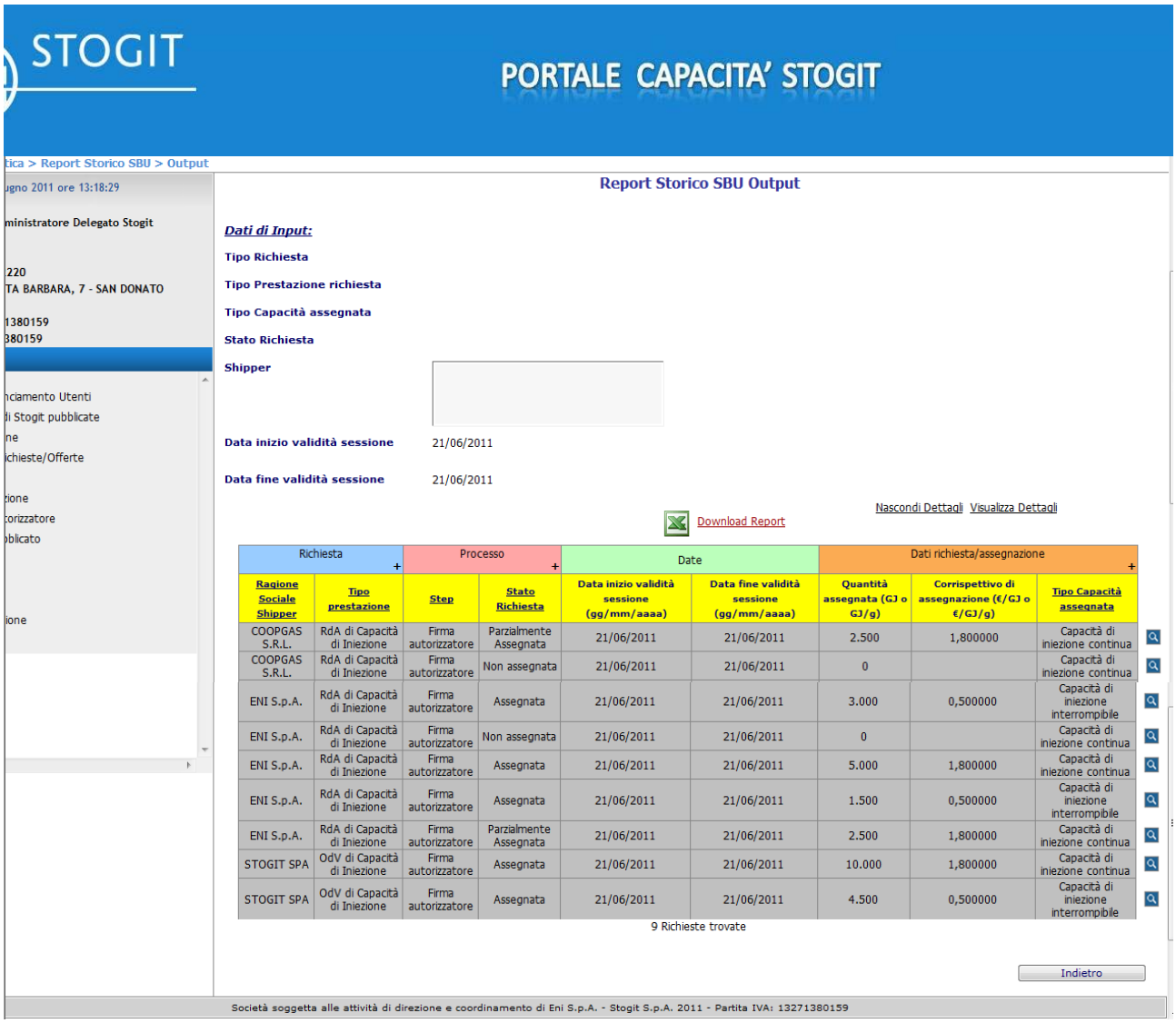
STOGIT
PORTALE CAPACITA' STOGIT
Report Storico SBU Output
Dati di Input:
Tipo Richiesta
Tipo Prestazione richiesta
Tipo Capacità assegnata
Stato Richiesta
Shipper
Data inizio validità sessione 21/06/2011
Data fine validità sessione 21/06/2011
Download Report
Nascondi Dettagli Visualizza Dettagli
Richiesta
Processo
Date
Dati richiesta/assegnazione
Ragione Sociale Shipper | Tipo prestazione | Step | Stato Richiesta | Data inizio validità sessione (gg/mm/aaaa) | Data fine validità sessione (gg/mm/aaaa) | Quantità assegnata (GJ o GJ/g) | Corrispettivo di assegnazione (€/GJ o €/GJ/g) | Tipo Capacità assegnata
COOPGAS S.R.L. | RdA di Capacità di Iniezione | Firma autorizzatore | Parzialmente Assegnata | 21/06/2011 | 21/06/2011 | 2.500 | 1,800000 | Capacità di iniezione continua
COOPGAS S.R.L. | RdA di Capacità di Iniezione | Firma autorizzatore | Non assegnata | 21/06/2011 | 21/06/2011 | 0 | | Capacità di iniezione continua
ENI S.p.A. | RdA di Capacità di Iniezione | Firma autorizzatore | Assegnata | 21/06/2011 | 21/06/2011 | 3.000 | 0,500000 | Capacità di iniezione interrompibile
ENI S.p.A. | RdA di Capacità di Iniezione | Firma autorizzatore | Non assegnata | 21/06/2011 | 21/06/2011 | 0 | | Capacità di iniezione continua
ENI S.p.A. | RdA di Capacità di Iniezione | Firma autorizzatore | Assegnata | 21/06/2011 | 21/06/2011 | 5.000 | 1,800000 | Capacità di iniezione continua
ENI S.p.A. | RdA di Capacità di Iniezione | Firma autorizzatore | Assegnata | 21/06/2011 | 21/06/2011 | 1.500 | 0,500000 | Capacità di iniezione interrompibile
ENI S.p.A. | RdA di Capacità di Iniezione | Firma autorizzatore | Parzialmente Assegnata | 21/06/2011 | 21/06/2011 | 2.500 | 1,800000 | Capacità di iniezione continua
STOGIT SPA | OdV di Capacità di Iniezione | Firma autorizzatore | Assegnata | 21/06/2011 | 21/06/2011 | 10.000 | 1,800000 | Capacità di iniezione continua
STOGIT SPA | OdV di Capacità di Iniezione | Firma autorizzatore | Assegnata | 21/06/2011 | 21/06/2011 | 4.500 | 0,500000 | Capacità di iniezione interrompibile
9 Richieste trovate
Indietro
Società soggetta alle attività di direzione e coordinamento di Eni S.p.A. - Stogit S.p.A. 2011 - Partita IVA: 13271380159

Figure 36: Output page of the SBU Historic Report

Above the table there are the selection parameters set in the input page.

Clicking on "+" in each of the sections “Richiesta” (Request), “Processo” (Process), “Dati richiesta/ assegnazione” (Request/Assigned Data), the User can see more columns in that section; clicking on “-“ , the User can hide some columns in a section.

Clicking on button next to each row, the uesr can see the details of the changes made on the single request; “*Visualizza Dettagli*” (Display details) and “*Nascondi Dettagli*” (Hide details) buttons allows the User to display and hide the changes made to all requests displayed in the page, respectively.

“Download Report” button allows the User to download an Excel file containing all the data displayed on the page: in the sheet "Sintesi" will be downloaded all the requests without the history of changes , in the sheet "Details" will be downloaded also the history of all changes.

Sorting feature is available on the underlined fields.

“Indietro” button allows the User to return back to the input page with the input parameters that have been set before.

Historic Report of Processes

From the Home Page, the User can follow the path: Home > Reportistica > Report Storico Processi, the system directs the User (Delegate) to the web page of Historic Report of Processes (see Figure 37).

The Historical Report SBU extracts, according to the parameters selected as input, the history of all requests that have at least one of capacity validity within a specified period (Periodo di osservazione da/a).

The mandatory input parameters are:

- Periodo di osservazione da (Observation period from), selected by calendar functionality
- Periodo di osservazione a (Observation period to), selected by calendar functionality
- Thermal year, select by calendar functionality, starting from 2011/2012

Other input parameters that are selectable by Shipper are:

- Tipo di Servizio (Type of Service): selectable from a list;
- Tipo di Contratto (Type of Contract): selectable from a list;
- Tipo di Processo (Type of Process): selectable from a list;
- Request number, imputable in a dedicated space

The Shipper’s field will be populated with the Name of the belonging Shipper

“*Seleziona Tutti*” button allows moving all elements right to left; “*Rimuovi Tutti*” button allows moving elements left to right.

button, allows you to move right list’s selected item into left list; button, moves the left list’s selected items into right list.

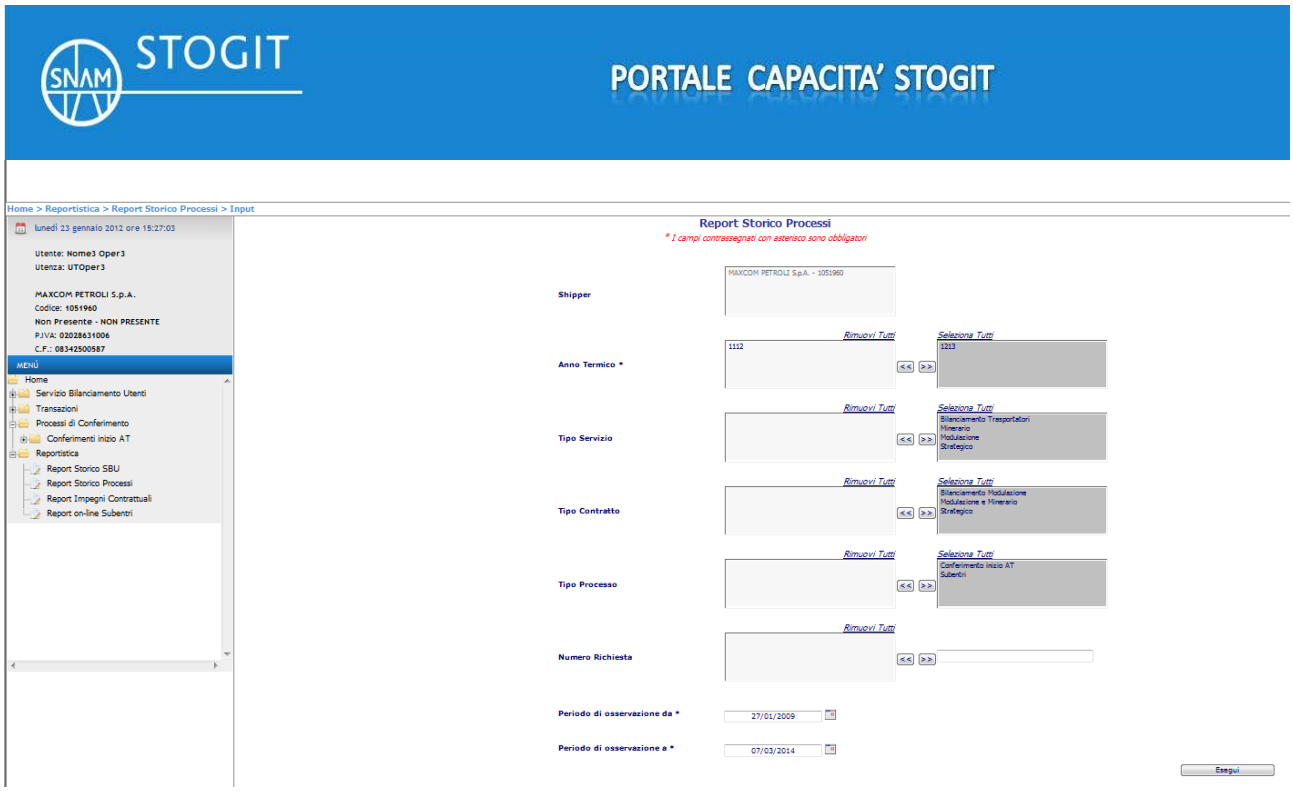

Figure 37: Input page of Historic Report of Processes

After the click on “ESEGUI” button the User is directed to the output page of the Report (see Figure 38), which will display all the Takeover’s requests, matching the selection criteria set in the input page.

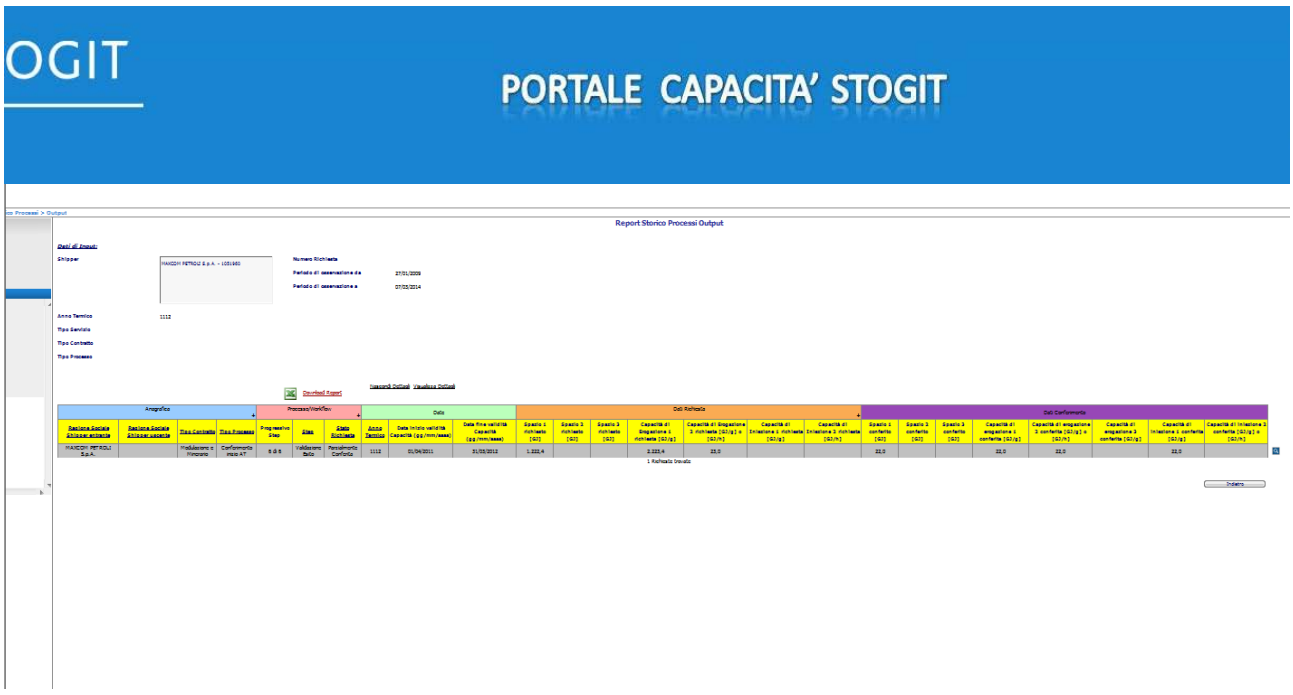

Figure 38: Output page of historic report of processes

Above the table there are the selection parameters set in the input page.

Clicking on "+" in each of the sections “Richiesta” (Request), “Processo” (Process), “Dati richiesta/ assegnazione” (Request/Assigned Data), the User can see more information in that section; clicking on “-“ , the User can hide some information in a section.

Clicking on button next to each row, the User can see the details of the changes made on the single request; “*Visualizza Dettagli*” (Display details) and “*Nascondi Dettagli*” (Hide details) buttons allows the User to display and hide the changes made to all requests displayed in the page, respectively.

“Download Report” button allows the User to download an Excel file containing all the data displayed on the page: in the sheet "Sintesi" will be downloaded all the requests without the history of changes , in the sheet "Details" will be downloaded also the history of all changes.

Sorting feature is available on the underlined fields.

“Indietro” button allows the User to return back to the input page with the input parameters that have been set before.

Report of Contractual Obligations

From the Home Page, the User can follow the path: Home > Reportistica > Report Impegni contrattuali, the system directs the User (Delegate) to the web page of Report of Contractual obligations (see Figure 39).

The Report of contractual obligations extracts, according to the parameters selected as input, all the requests with at least one validity day of the capacity within the specified period (Periodo di Osservazione), and which generated contracts within a specific deadline (Data di Sottoscrizione entro). The report extract only requests, entry's period of which have been concluded; for the entered request in a given month, the report will be available only from the first day of next month.

The mandatory input parameters are:

- Data di Sottoscrizione entro (Subscription date), selected by calendar functionality
- Periodo di osservazione da (Observation period from), selected by calendar functionality
- Periodo di osservazione (Observation period to), selected by calendar functionality
- Anno Termico (Thermal year), selected from the list to the right, starting from 2011/2012

Other optional input parameters are:

- Tipo Contratto (Type of Contract): selectable from a list;
- Codice Contratto Commerciale (Commercial contract code): selectable only between contract which belong to Shipper of the User;
- Tipo Servizio (Type of Service): selectable from a list;
- Tipo Processo (Type of Process): selectable from a list.

The Shipper’s field will be populated with the Name of the belonging Shipper.

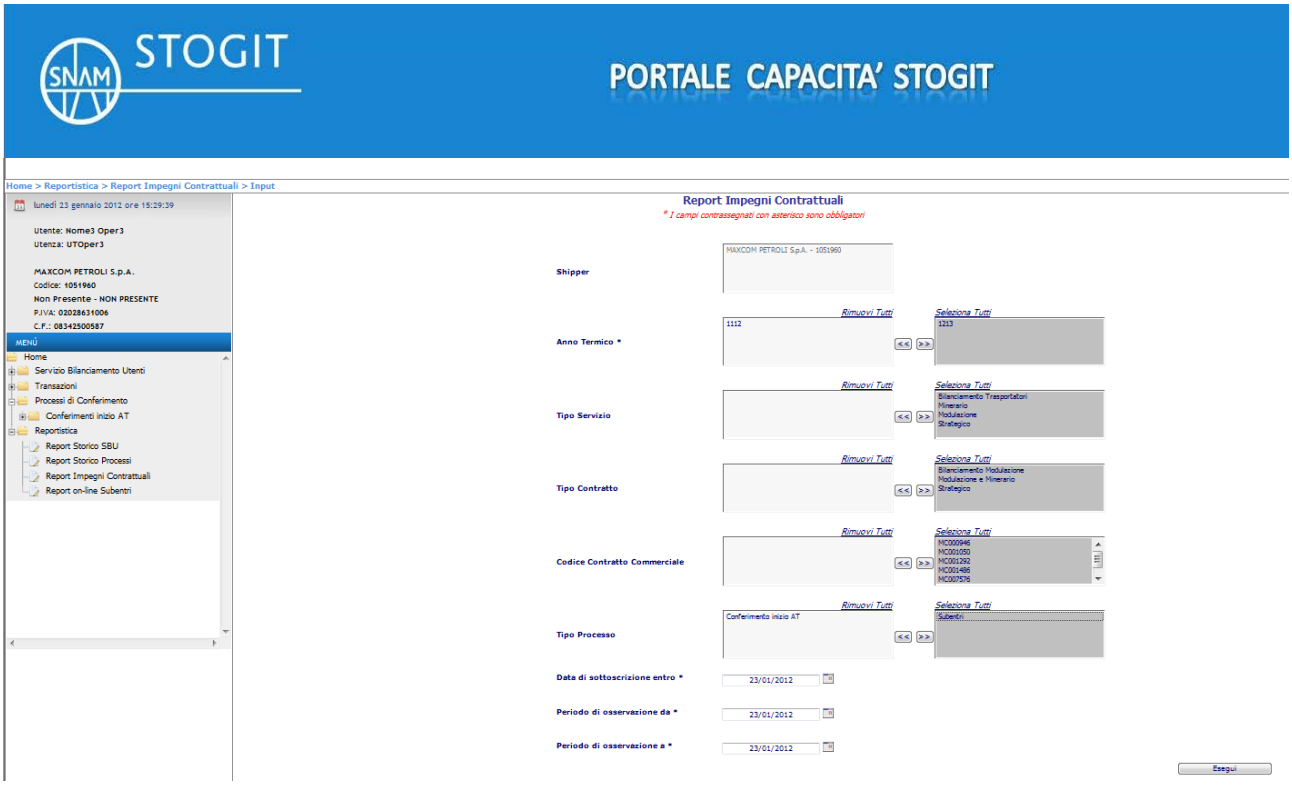

Figure 39: Input page of Report of contractual obligation

"*Seleziona Tutti*" button allows moving all elements right to left; "*Rimuovi Tutti*" button allows moving elements left to right.

<< button, allows you to move right list's selected item into left list; >> button, moves the left list's selected items into right list.

After the click on "ESEGUI" button the User is directed to the output page of the Report (see Figure 40), which will display all the Takeover's requests, matching the selection criteria set in the input page.

Above the table there are the selection parameters set in the input page.

The table displays all possible information; clicking on "-" in the section "Anagrafica" (Master data), the User can hide some information in that section.

"Download Report" button allows the User to download an Excel file containing all the data displayed on the page.

Sorting feature is available on the underlined fields.

"Indietro" button allows the User to return back to the input page with the input parameters that have been set before.

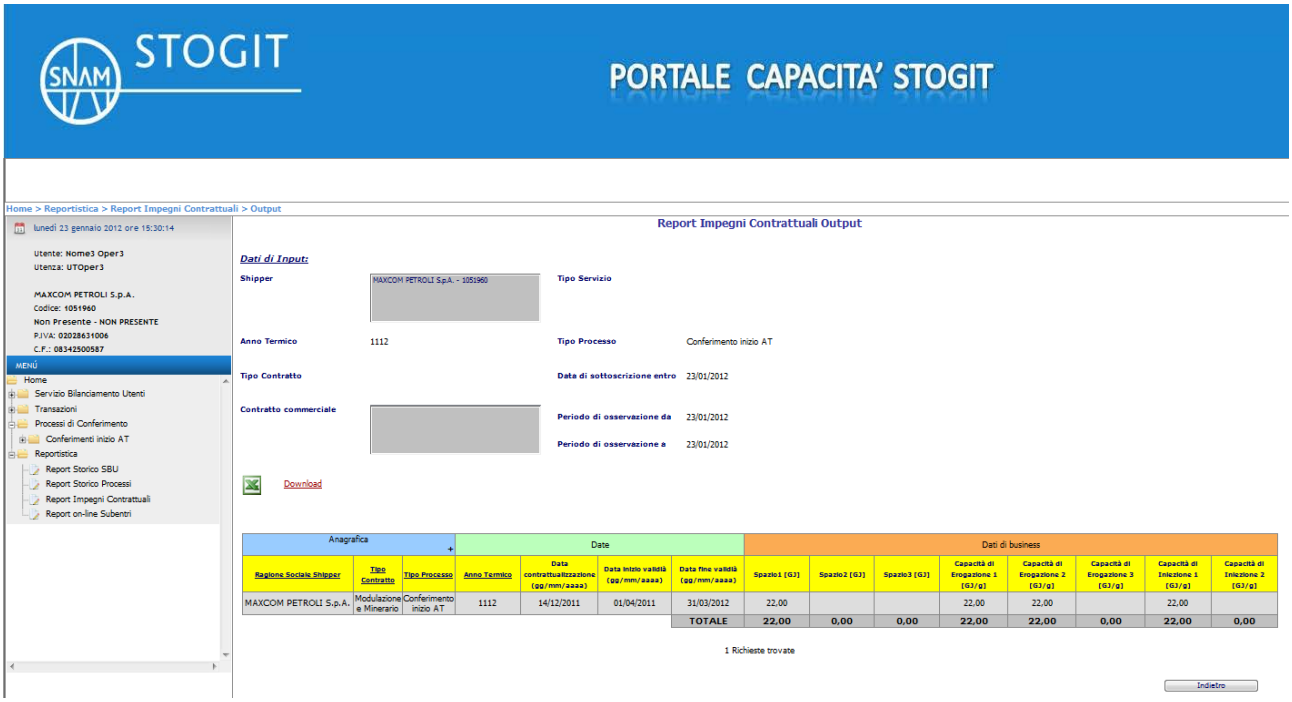

Figure 40: Output page of Report of contractual obligation

USER MANAGEMENT

New User Request

From the Home Page, the User can follow the path: Home > Gestione Anagrafica > Nuova Anagrafica, the system directs the User (Delegate) to the web page where he can enter the request for authorization of a new User to the STOGIT Capacity Portal (see Figure 41).

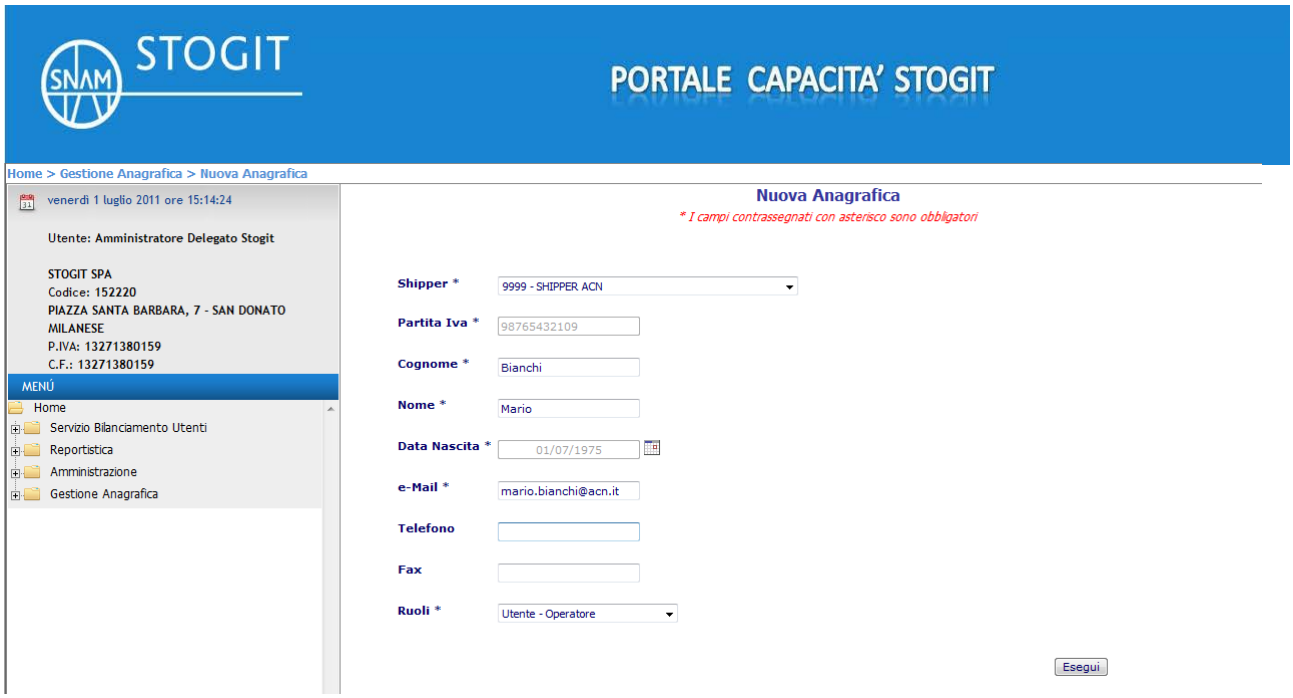

Figure 41: Request for authorization to STOGIT Capacity Portal

Request for authorization of Shipper's Delegate must be necessarily inserted by STOGIT. Request for authorization of Users with role "Utente – Operatore", "Utente – Fatturazione" or "Utente – Operatore + Fatturazione" can be inserted by the Delegate, who can view fields "SHIPPER" and "PARTITA IVA" pre-filled with the name of Shipper, on whose behalf he is authorized to operate on the Portal, and Shipper's VAT registration number, respectively.

Furthermore, Solicitor has to fill in the required fields:

- COGNOME (Surname)
- NOME (Name)
- DATA DI NASCITA (date of birth), selectable by calendar.
- E-MAIL
- RUOLO (Role): one between Utente – Operatore (User - Operator), Utente – Fatturazione (User - Invoicing) and Utente – Operatore + Fatturazione (User – Operator + Invoicing).

The User can also specify the following optional fields:

- TELEFONO (Phone number)
- FAX

Clicking on “ESEGUI” button, the Portal sends the request for authorization for the new User to the relevant office. At the end of the process, the User receives an email where he is notified of successful authorization on the Portal. If he is a new User, the login credentials are communicated.

Authorizations Report

From the Home Page, the User can follow the path: Home > Gestione Anagrafica > Report Abilitazioni, the system directs the Delegate to the input web page of the Authorizations Report (see Figure 42).

After selecting the input parameters, the report extracts all STOGIT Capacity Portal’s authorized Users with their role.

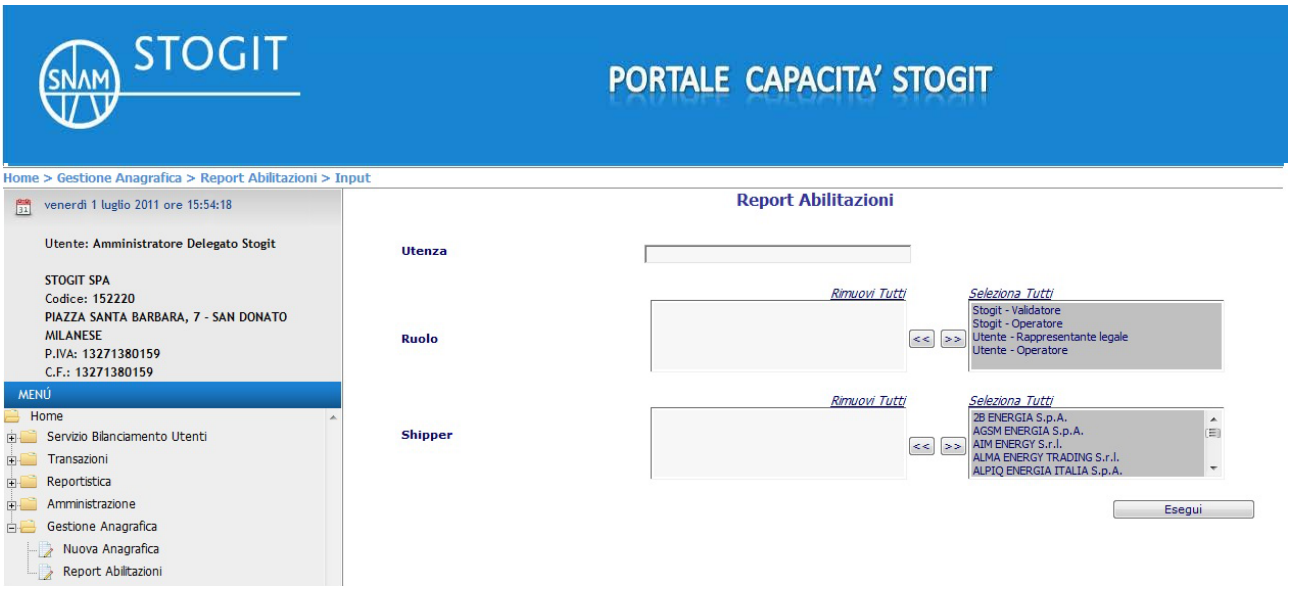

Figure 42: Input web page of Authorizations Report

Into the input web page, the following selection parameters can be set:

- UTENZA (User)
- RUOLO (Role): selectable between “Utente – Operatore”, “Utente – Fatturazione”, “Utente – Operatore + Fatturazione” and “Utente - Rappresentante legale”.

SHIPPER’s field is populated with the the name of the Shipper, on whose behalf he is authorized to operate on the Portal.

“*Seleziona Tutti*” button allows moving all the right list’s items in the left list; “*Rimuovi Tutti*” button allows moving all the left list’s items in the right list.

<< button, allows you to move right list's selected item in the left list; >> button, moves the left list's selected items in the right list.

Clicking "ESEGUI" button, the User is directed to the output page of the Report (see Figure 43), which will display all the STOGIT Capacity Portal's authorized Users, matching the selection criteria set in the input page.

Above the table, there are the selection parameters set in the input page.

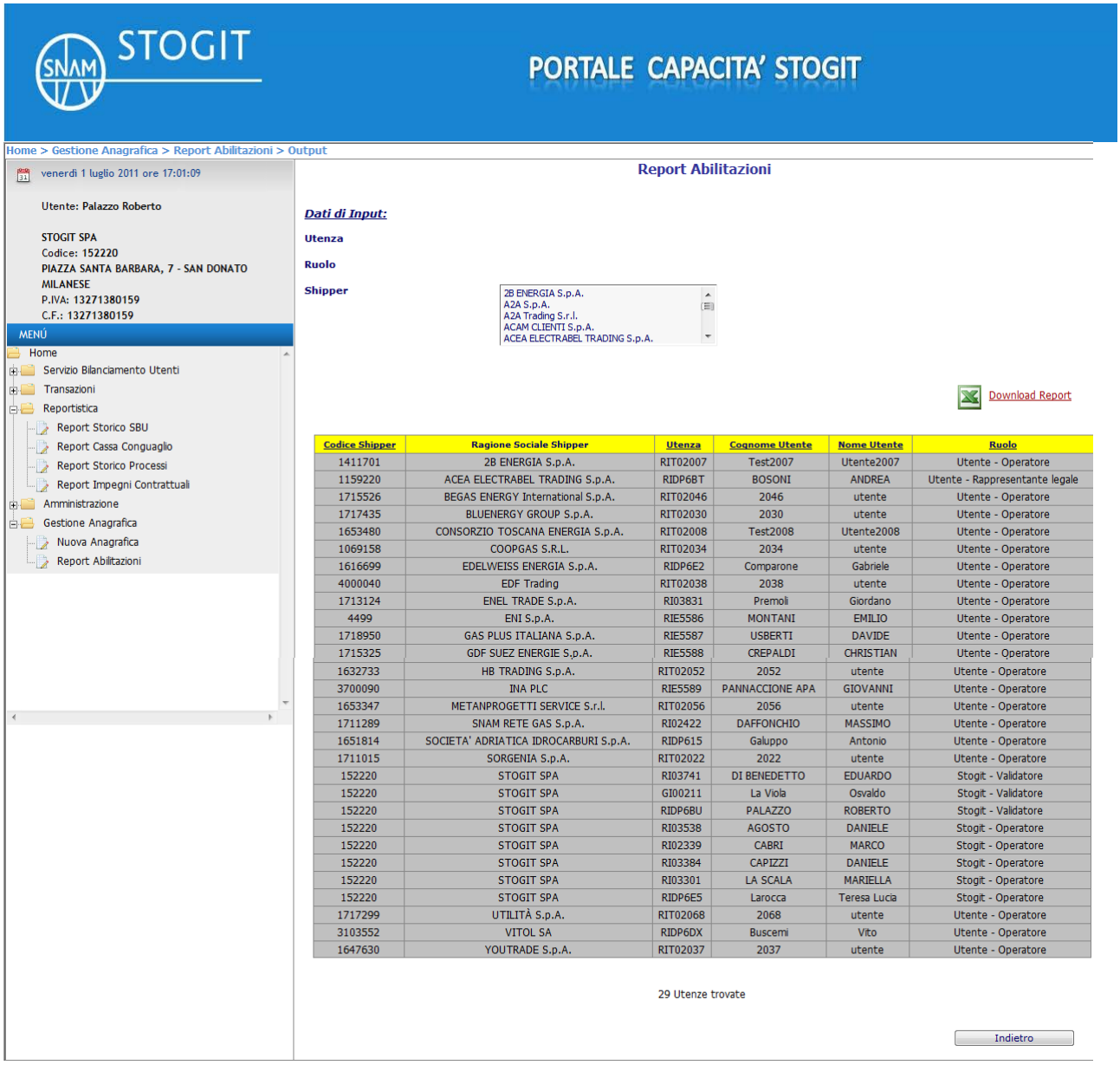
STOGIT
PORTALE CAPACITA' STOGIT
Home > Gestione Anagrafica > Report Abilitazioni > Output
venerdì 1 luglio 2011 ore 17:01:09
Utente: Palazzo Roberto
STOGIT SPA
Codice: 152220
PIAZZA SANTA BARBARA, 7 - SAN DONATO MILANESE
P.IVA: 13271380159
C.F.: 13271380159
MENÚ
Home
Servizio Bilanciamento Utenti
Transazioni
Reportistica
Report Storico SBU
Report Cassa Conguaglio
Report Storico Processi
Report Impegni Contrattuali
Amministrazione
Gestione Anagrafica
Nuova Anagrafica
Report Abilitazioni
Report Abilitazioni
Dati di Input:
Utenza
Ruolo
Shipper
2B ENERGIA S.p.A.
A2A S.p.A.
A2A Trading S.r.l.
ACAM CLIENTI S.p.A.
ACEA ELECTRABEL TRADING S.p.A.
Download Report
Codice Shipper | Ragione Sociale Shipper | Utenza | Cognome Utente | Nome Utente | Ruolo
1411701 | 2B ENERGIA S.p.A. | RIT02007 | Test2007 | Utente2007 | Utente - Operatore
1159220 | ACEA ELECTRABEL TRADING S.p.A. | RIDP6BT | BOSONI | ANDREA | Utente - Rappresentante legale
1715526 | BEGAS ENERGY International S.p.A. | RIT02046 | 2046 | utente | Utente - Operatore
1717435 | BLUENERGY GROUP S.p.A. | RIT02030 | 2030 | utente | Utente - Operatore
1653480 | CONSORZIO TOSCANA ENERGIA S.p.A. | RIT02008 | Test2008 | Utente2008 | Utente - Operatore
1069158 | COOPGAS S.R.L. | RIT02034 | 2034 | utente | Utente - Operatore
1616699 | EDELWEISS ENERGIA S.p.A. | RIDP6E2 | Comparone | Gabriele | Utente - Operatore
4000040 | EDF Trading | RIT02038 | 2038 | utente | Utente - Operatore
1713124 | ENEL TRADE S.p.A. | RI03831 | Premoli | Giordano | Utente - Operatore
4499 | ENI S.p.A. | RIE5586 | MONTANI | EMILIO | Utente - Operatore
1718950 | GAS PLUS ITALIANA S.p.A. | RIE5587 | USBERTI | DAVIDE | Utente - Operatore
1715325 | GDF SUEZ ENERGIE S,p.A. | RIE5588 | CREPALDI | CHRISTIAN | Utente - Operatore
1632733 | HB TRADING S.p.A. | RIT02052 | 2052 | utente | Utente - Operatore
3700090 | INA PLC | RIE5589 | PANNACCIONE APA | GIOVANNI | Utente - Operatore
1653347 | METANPROGETTI SERVICE S.r.l. | RIT02056 | 2056 | utente | Utente - Operatore
1711289 | SNAM RETE GAS S.p.A. | RI02422 | DAFFONCHIO | MASSIMO | Utente - Operatore
1651814 | SOCIETA' ADRIATICA IDROCARBURI S.p.A. | RIDP615 | Galuppo | Antonio | Utente - Operatore
1711015 | SORGENIA S.p.A. | RIT02022 | 2022 | utente | Utente - Operatore
152220 | STOGIT SPA | RI03741 | DI BENEDETTO | EDUARDO | Stogit - Validatore
152220 | STOGIT SPA | GI00211 | La Viola | Osvaldo | Stogit - Validatore
152220 | STOGIT SPA | RIDP6BU | PALAZZO | ROBERTO | Stogit - Validatore
152220 | STOGIT SPA | RI03538 | AGOSTO | DANIELE | Stogit - Operatore
152220 | STOGIT SPA | RI02339 | CABRI | MARCO | Stogit - Operatore
152220 | STOGIT SPA | RI03384 | CAPIZZI | DANIELE | Stogit - Operatore
152220 | STOGIT SPA | RI03301 | LA SCALA | MARIELLA | Stogit - Operatore
152220 | STOGIT SPA | RIDP6E5 | Larocca | Teresa Lucia | Stogit - Operatore
1717299 | UTILITÀ S.p.A. | RIT02068 | 2068 | utente | Utente - Operatore
3103552 | VITOL SA | RIDP6DX | Buscemi | Vito | Utente - Operatore
1647630 | YOUTRADE S.p.A. | RIT02037 | 2037 | utente | Utente - Operatore
29 Utenze trovate
Indietro

Figure 43: Output web page of the Authorization Report

"Download Report" button, allows to download a file in Excel with all the data displayed on the page.

Sorting feature is available on the underlined fields.

"Indietro" button allows the User to return back to the input page with the input parameters previously set.

Download Client Data

From the Home Page, the User can follow the path: Home > Gestione Anagrafica > Download Anagrafica Cliente, the User would download an Excel file with the ID and the business name of the Shippers authorized to access the Portal.

The Excel file will contain two columns:

- “Codice Cliente” will contain Shipper’s ID;
- “Ragione Sociale Cliente” will contain Shipper’s business name.

INVOICES CONSULTING

Notification

From the Home Page, the User can follow the path: Home > Consultazione Fatture > Notifica. The system directs the User to the web page of the notification of the issued invoices (see Figure 44).

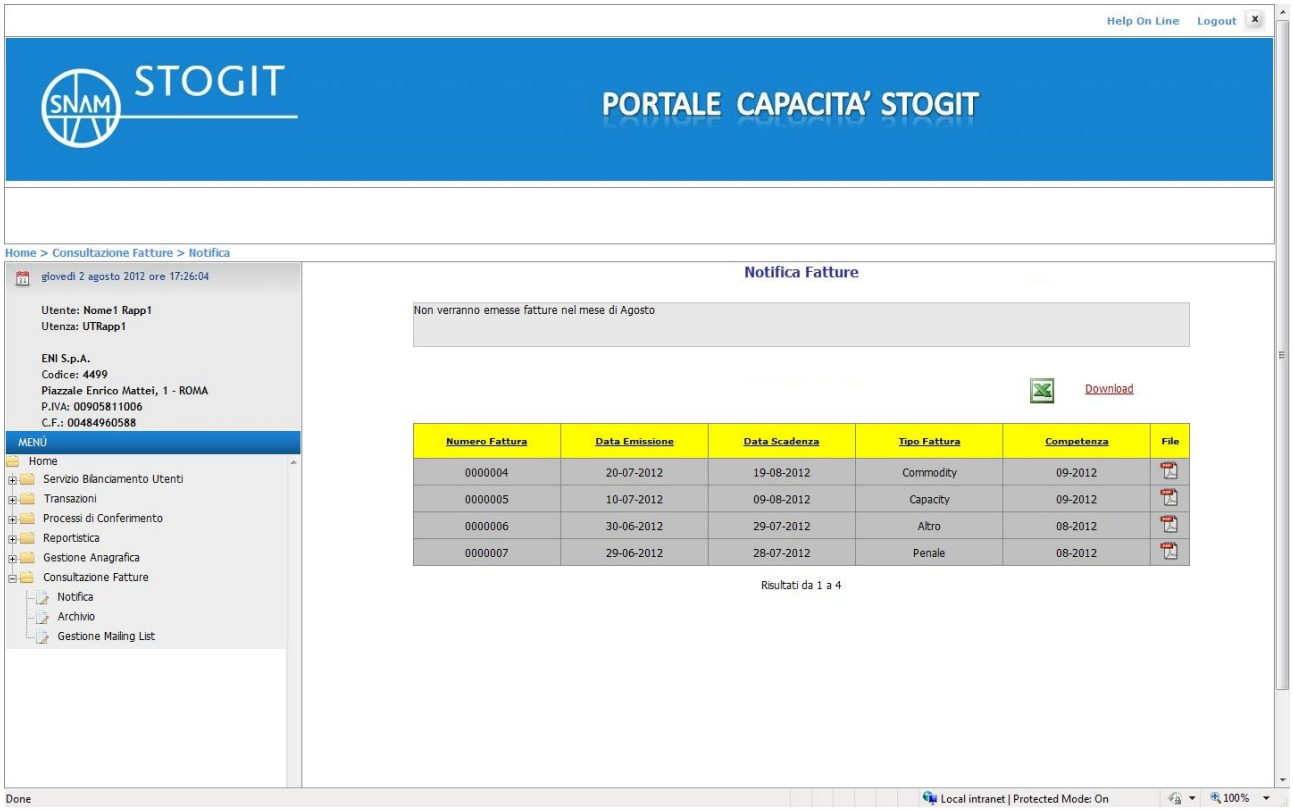

Figure 44: Notification

In this page there is a table in which the User can see the data of every notified invoice that it has not been viewed yet.

The table displays both the data of the invoices and an icon that lets the user download it in a .pdf file.

On the underlined columns the sorting functionality will be available.

The "DOWNLOAD" button allows downloading the table in a .xls (Excel) file.

Above the table, in the box, may be displayed a possible message from Stogit. If there are no messages to display, the box will not be present on the page.

Report

From the Home Page, the User can follow the path: Home > Consultazione Fatture > Archivio, The system directs the User to the web page of the report of the issued invoices (see Figure 45).

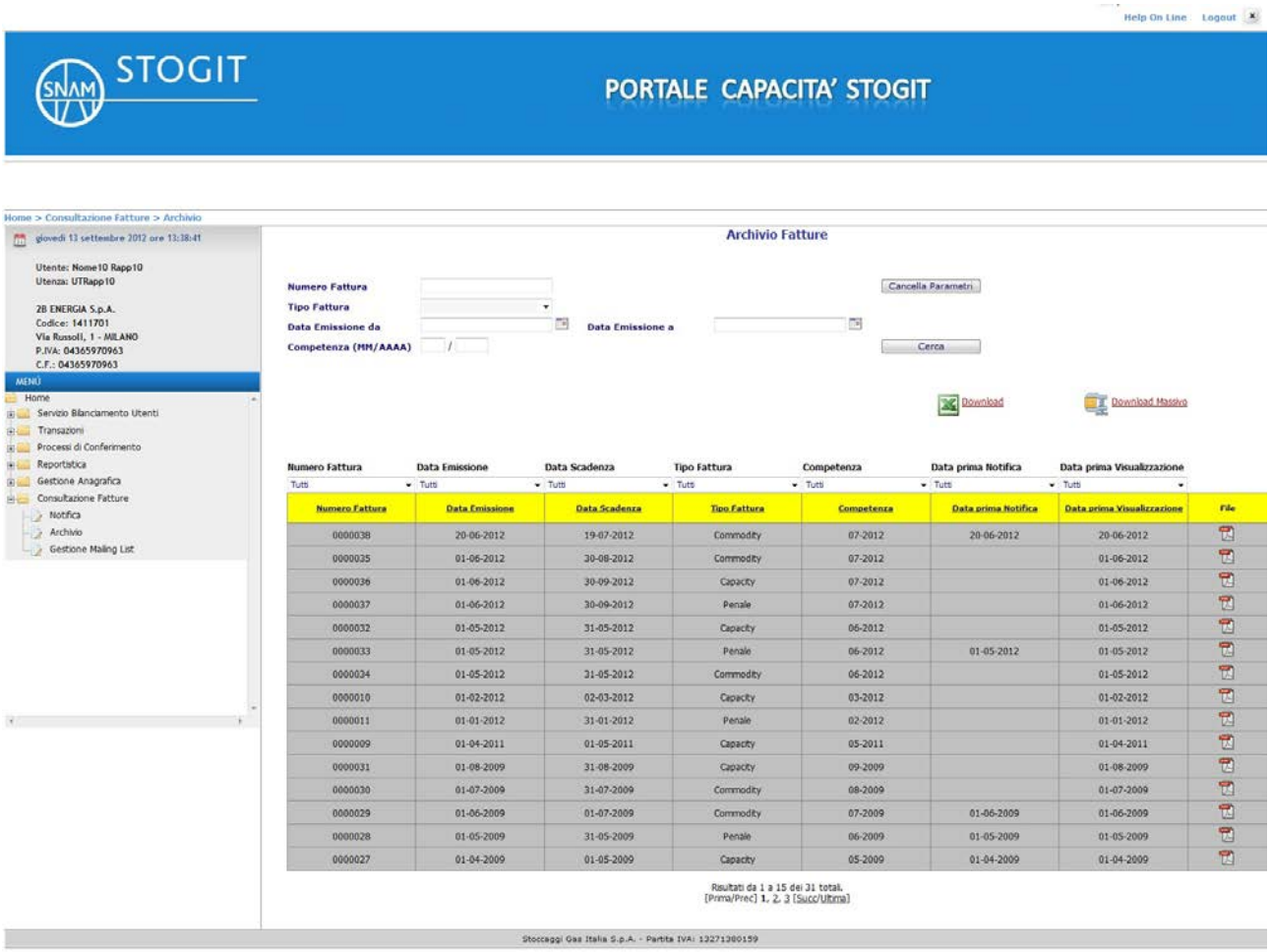

Figure 45: Report

The Report extracts, according to the parameters selected as input, the data of issued invoices of the Shipper that they have been viewed at least once by the client in “Notifica” page.

The optional input parameters are:

- Numero Fattura (Invoice ID), selected by a free imputation drop-down menu;
- Tipo Fattura (Invoice type), selected by a free imputation drop-down menu;
- Data Emissione da (Issue date from), selected by calendar functionality;
- Data Emissione a (Issue date to), selected by calendar functionality;
- Competenza (Accounting period) selectable by a free imputation field in which the User will insert the year and eventually the month of the accounting period.

The button “CANCELLA PARAMETRI” lets the user cancel the values entered in the parameters.

After the click on “CERCA” button, a table containing the data of the extracted invoices will be displayed.

The last column contains an icon that lets the user download the related invoice in a .pdf file.

On the underlined columns the sorting functionality will be available.

The "DOWNLOAD" button allows downloading the table in a .xls (Excel) file, taking into account any filters set in page.

The "DOWNLOAD MASSIVO" button allows downloading every extracted invoice in a .zip file, taking into account any filters set in page.

The invoices will be displayed in Report Page from the issue date for five years; after that date they will be deleted.

Mailing List Administration

From the Home Page, the User can follow the path: Home > Consultazione Fatture > Gestione Mailing List, The system directs the User to the web page for the administration of the mailing list (see Figure 46).

In this page there is a table in which the User can see the data of every mail address related to the Shipper; only the User with role “Rappresentante Legale” will be able to edit the data in the page, while the Users with role “Fatturazione” or “Operatore + Fatturazione” will be able to view the data, without editing it.

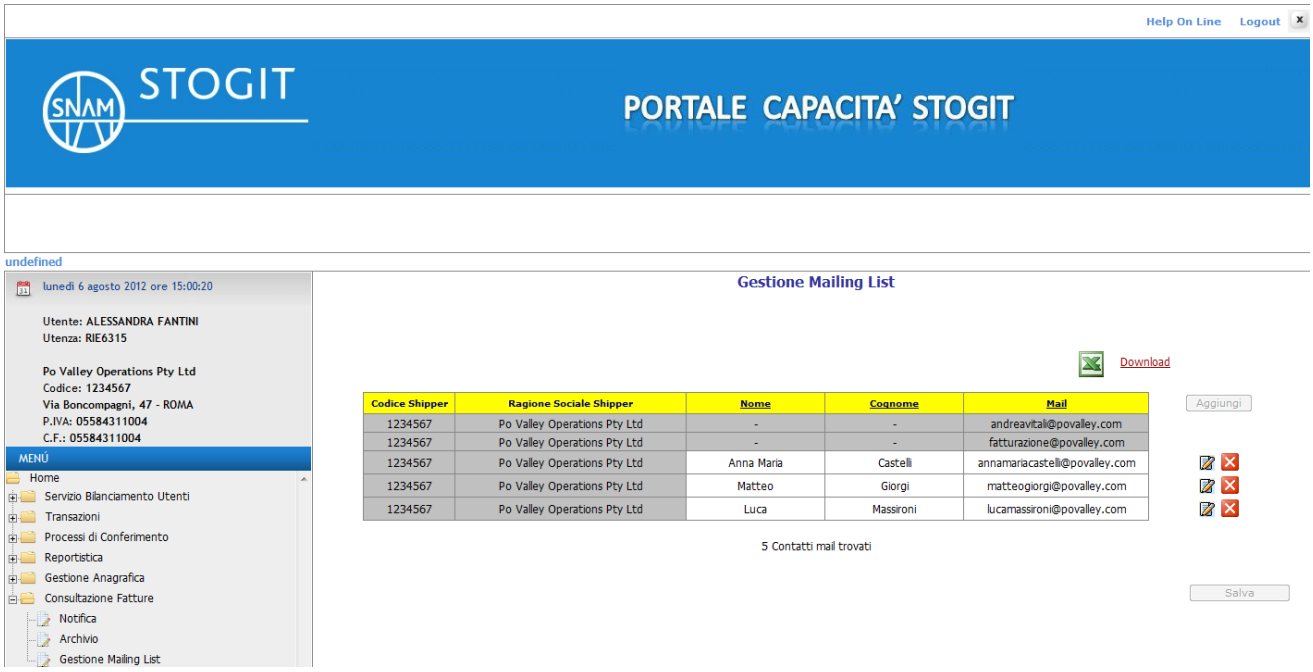

Figure 46: Mailing List Administration

In the table will be displayed two kinds of mail address: the default ones, sent by SAP and no editable, and the manually inserted ones, which will be editable and removable.

After the click on “AGGIUNGI” button, a popup will appear and the User will be able to enter an email address and specify related name and surname. After pressing “INSERISCI” button, every field of the table will be filled.

In order to edit a row, the User needs to click on button closed to the row.

In order to delete a row the User needs to click on the related button: the row will no longer be visible in the page; the system will actually delete it just after the request saving.

On the underlined columns the sorting functionality will be available.

In order to save the new entries and/or the changes, the User needs to click on “SALVA” button; a pop-up will appear and the User will be asked for confirmation before performing the operation; when the User clicks on “SI” button, a popup will appear in which the User has to insert his kind of guarantee. Clicking on “OK” button, the request will be saved. In the end of this operation a message will display the result of the saving action.

The "DOWNLOAD" button allows downloading the table in a .xls (Excel) file.